

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 5/19/26, 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"/> Rita Marshall <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Becky Carden <input type="checkbox"/> Vicki Trempe <input type="checkbox"/> Andy Irick <input type="checkbox"/> Robyn Callicoa <input type="checkbox"/> Ebony Whitesell																												
	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 March 17, 2026 Board Meeting as presented. – Action Needed:	1 2																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>March 1-31, 2026</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 788,091.52</td> <td>\$ 6,847,886.46</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 125,715.07</td> <td>-</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 265,302.79</td> <td>\$ 448,273.02</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 60,077.48</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 333.40</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 1,239,186.86</td> <td>\$ 7,296,492.88</td> </tr> </tbody> </table>	March 1-31, 2026	Expenditure	Revenue	General Fund	\$ 788,091.52	\$ 6,847,886.46	Community Residential Fund	\$ 125,715.07	-	FF Mueller Center Fund	\$ 265,302.79	\$ 448,273.02	Capital Improvement Fund	\$ 60,077.48	-	Donation Fund	-	-	Bequest Fund	-	\$ 333.40	Medicaid Reserve Fund	-	-	Totals	\$ 1,239,186.86	\$ 7,296,492.88	1 2
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			InterRAI Agreement and BA Agreement	InterRAI Assessment	Not to exceed \$7,000.00	5/20/2026 – 12/31/2026		
			Gina Wiltheiss	Dietitian – Mueller	\$70.00 per hour/not to exceed \$16,200.00.	5/31/2026 – 3/31/2027		
			Admin Agent			7/1/2026 – 06/30/2027		
			Pooled Funding Agreement	Pooled funding	\$39,000	7/1/2026 – 06/30/2027		
			Motion to approve contracts as presented: Action Needed:					
	b.	Resolution	Motion to approve the resolution with the Springfield Foundation: Action Needed:				1 2	
	c.	Business Associate Agreement	Motion to approve the Business Associate Agreement with Quest Inc.: Action Needed:				1 2	
	d.	2027 Program Calendar	Motion for the Program Calendar as presented. Action Needed:				1 2	
	e.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:				1 2	
	f.	Executive Session	Motion to enter into Executive Session for the purpose to consider sale of property and certain personnel matters. Action needed:				1 2	
			<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"/> Vicki Trempe			
			<input type="checkbox"/> Rita Marshall					
	g.	Continued New Business	Action Needed:				1 2	
11.	Communications							
	▪ None							
12.	Comments from the Board Members							
13.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, June 16, 2026 5:15 p.m., Administration Conference Room, 2527 Kenton Street.,						
14.	Adjournment	Motion to adjourn the meeting at				p.m. - Action Needed:	1 2	

Clark County Board of Developmental Disabilities Minutes

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



Tuesday, 3/17/2026, 5:15 p.m.
Buckeye Conference Room.

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	Others in Attendance:	Scott J, Ravi S, Shundrick P, Max M, Shannon C, Gretchen H, Tim N, Will B, Heather B																														
3.	Introduction of Visitors	Lane M																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 R Callicoa 2 B Carden 7 Ayes 0 Nays																												
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			Britco	Software	\$2,750 monthly/ not to exceed \$36,000	4-1-2026- 3-31-2027	Increase 1 2 No increases
			Community Living Services				
			Dr. Pignatiello	Consultant	\$175.00 per evaluation Not to exceed \$5,000 a year.	4-1-2026- 3-31-2027	
			Early Childhood				
			Esther Keys	Spanish Interpreter	\$40.00 per hour not to exceed \$20,000.00	4-1-2026- 3-31-2027	
			Andrea Adkins	Speech Therapy	\$75.00 per hour not to exceed \$30,000	4-1-2026- 3-31-2027	
			Deb Evans	PT	\$75.00 per hour not to exceed \$20,000.00 for the year.	4-1-2026- 3-31-2027	
			Jasmine Shroff	OT	\$75.00 per hour not to exceed \$30,000.00	4-1-2026 – 3-31-2027	
			Trumpet	Lease	\$5238.75 for six months	4-1-2026 – 10-31-2026	
			F. F. Mueller Services				
			Dayton Psychiatric Associates Dr. Patel	Psychiatrist	\$622.50 per month not to exceed \$7,470.00 a year	4-1-2026- 3-31-2027	
			Dr. Winn	Physician	\$600.00 per month not to exceed \$7,200.00 a year	4-1-2026- 3-31-2027	
			Dr. Pignatiello	Consultant	\$315.00 per evaluation, not to exceed \$3,000.00	4-1-2026- 3-31-2027	
			Adult Day Services and CCDD	In Kind Services	Rate Set Per individual	4-1-2026- 3-31-2027	
			Remedi Senior Care	Pharmacist	\$11,00.00 a year	4-1-2026- 3-31-2027	
			Diana Cuy Castellanos	Dietician	\$50 per hour, not to exceed \$1,500.00 during the two- month extension of this contract	4-1-2026- 5-31-2026	
			Clark County ESC	OT	\$88.16 per hour	4-1-2026- 3-31-2027	
			Operations				
			Deaf Community	Lease	\$3,000.00 per year or \$250.00 per month	4-1-2026- 3-31-2027	
			Wiggins	Cleaning	\$2,788.65 monthly / not to	6/1/2026 – 5/31/2028	

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b.	Superintendent's Report Will Bagnola	<p>Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved</p> <p>Will's Report:</p> <ul style="list-style-type: none"> • Energy Efficient – Boilers we replace as needed. Lights have been updated to LED. Bulbs are replaced to LED as they go out. • Will provided a handout to the board, with numbers of families and individuals served. Twenty-Five full time SSA's and Two part time SSA's. • Superintendent Update – John (from OACB) sent out an employee survey. Also sent out survey to families, we only received twenty-five back. Over 400 went out. Will is going to reach out to directors so we can get more responses. • April 7, 2026, is the Trauma Informed Care Training. Will is encouraging folks to sign up. 	1 A Irick 2 R Marshall 7 Ayes 0 Nays																													
h.	Executive Session	<p>Motion to enter into Executive Session for the purpose of consideration of compensation of employees and other personnel matters (ORC 121.22[g][1]).</p> <p>Action needed: Motion Approved: Executive Session was added at the start of the board meeting. Will ask to amend the agenda to add executive session for personnel matters and sale of property.</p> <p><input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Robyn Callicoa <input checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Vicki Trempe <input checked="" type="checkbox"/> Rita Marshall</p>	1 R Callicoa 2 R Marshall 7 Ayes 0 Nays																													
i.	Continued New Business	<p>Action Needed: Motion Approved</p> <p>Into executive session at 5:57pm</p>	1 A. Irick 2 R. Callicoa 7 Ayes																													

		<p>Tim presented going to one insurance broker for employee benefits. Able to only get medical/dental changed. County has control of other benefits. Will discussed the two vacant beds in blue cottage. Possible selling of beds or keeping for possible future use. Thoughts on retire; rehire policy.</p> <p>Out of executive session at 6:53pm</p> <p>Meeting adjourned.</p>	0 Nays
10.	Communications		
	<ul style="list-style-type: none"> ▪ None 		
11.	Comments from the Board Members		
12.	The Next Meeting	<p>The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, May 19, 2026, 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.</p>	
13.	Adjournment	<p>Motion to adjourn the meeting at p.m. - Action Needed: Motion Approved</p>	<p>1 R. Marshall 2 A. Irick 7 Ayes 0 Nays</p>

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

Financials for two months:

This month's board packet contains financials for the month of March and April 2026

Highlights of March Financials:

Revenues: March 2026

We received our first half real estate settlement of \$6,598,321. The other receipts include Mueller Medicaid reimbursement, Title XX and Part C monies for EI service coordination

Expenses for March 2026:

The expenses for the month are normal program expenses.

Highlights of April Financials:

Revenues April 2026:

The receipts for the month include receipts for Targeted case Management, reimbursement, reimbursement for RMTS, waiver match refund of 774,921 and the first half settlement of real estate roll back of \$633,301

Expenses for April 2026:

The expenses for the month are normal program expenses.

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

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended March 31, 2026

	Annual Budget 2026	Actual Year to Date 2026	Actual Year to Date 2025	% of Actual to Budget 2026	% of Actual to Budget 2025
Real Estate Tax	\$ 12,519,000.00	\$ 6,614,067.20	\$ 6,555,474.41	53%	53%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 73,918.72	\$ 179,695.70	7%	20%
Federal/Medicaid Administrative Claiming	\$ 650,000.00	\$ 720.07	\$ -	0%	0%
Federal/Title XX	\$ 86,900.00	\$ 29,016.30	\$ 19,675.15	33%	23%
Federal - ICF DD	\$ 3,088,700.00	\$944,239.98	\$551,367.85	31%	17%
Federal - Part C - Early Intervention	\$ 427,100.00	\$198,723.91	\$82,291.52	47%	25%
Prior Year Medicaid Match Reconciliation	\$ 815,100.00	\$ -	\$ -	0%	0%
Prior Years cost reports settlements			\$ -	0%	0%
Reimbursements/Refunds	\$ 62,600.00	\$ 9,340.54	\$ 109,313.71	15%	69%
Rental ECC	\$ 38,600.00	\$11,567.50	\$13,677.99	30%	25%
Rental Family Homes	\$ 31,500.00	\$ 7,931.10	\$ 9,365.00	25%	33%
FCFC Reimbursement	\$ 119,500.00	\$ 51,465.01	\$ 27,876.88	43%	23%
Capital Receipts	\$ 640,000.00	\$ 388,983.46	\$ 146,739.21	61%	28%
Other Receipts	\$ 37,200.00	\$ 705.20	\$ 4,207.51	2%	33%
Total Receipts	\$ 19,516,200.00	\$ 8,330,678.99	\$ 7,699,684.93	43%	39%

Schedule of Disbursements-Budget and Actual
For the Period Ended March 31, 2026

	Annual Budget 2026	Actual Year to Date 2026	Actual Year to Date 2025	% of Actual to Budget 2026	% of Actual to Budget 2025
Salaries	\$ 8,992,200.00	\$ 1,848,320.19	\$ 1,737,299.20	21%	21%
Fringes & Benefits	\$ 4,111,500.00	\$ 1,083,336.81	\$ 855,152.56	26%	18%
Services & Materials	\$ 683,900.00	\$ 115,320.44	\$ 198,763.95	17%	29%
Program Services	\$ 7,539,400.00	\$ 1,283,021.84	\$ 1,358,404.65	17%	19%
Capital	\$ 1,169,500.00	\$ 481,601.98	\$ 191,918.86	41%	18%
Total Disbursements	\$ 22,496,500.00	\$ 4,811,601.26	\$ 4,341,539.22	21%	20%

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 are excluded from the Income and Disbursements in the statement above.

Clark County DD Fund Report

May 12, 2026

Report Period: 03/01/2026 to 03/31/2026

9:25:18AM

County Fund	2026 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$6,064,465.24	\$0.00	\$882,443.35	\$952,171.08	\$6,134,192.97
2080 Developmental Disabilities General Fund	\$28,711,618.50	\$0.00	\$3,055,536.52	\$7,377,802.71	\$33,033,884.69
2085 Developmental Disabilities Risk Mgt Fund	\$5,645,275.17	\$0.00	\$0.00	\$0.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$6,921,667.72	\$0.00	\$781,002.87	\$0.00	\$6,140,664.85
2740 Donation Fund	\$6,928.58	\$0.00	\$0.00	\$0.00	\$6,928.58
2750 Bequest Neubert/Webb Fund	\$114,022.88	\$0.00	\$0.00	\$705.20	\$114,728.08
4040 Developmental Disabilities Capital Fund	\$512,259.58	\$0.00	\$92,618.52	\$0.00	\$419,641.06
Grand Totals:	\$47,976,237.67	\$0.00	\$4,811,601.26	\$8,330,678.99	\$51,495,315.40

Clark County DD Revenue Report for March 2026

Report Period: 03/01/2026 to 03/31/2026

April 2, 2026

12:26:22PM

Account	Budget	March	YTD Total	% Received	To Be Received	
<i>F.F. Mueller Res. Cntr.</i>						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$2,922,700.00	\$434,087.02	\$907,261.98	31.04%	\$2,015,438.02
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$12,326.00	\$36,978.00	22.28%	\$129,022.00
1271-220-431000.BODDLR50612	Rental Income	\$26,000.00	\$1,860.00	\$6,510.00	25.04%	\$19,490.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-481000.BODDLR50610	Utility Reimbursement	\$5,500.00	\$0.00	\$1,421.10	25.84%	\$4,078.90
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,102,500.00	\$448,273.02	\$952,171.08	23.21%	\$3,150,328.92
<i>Developmental Disabilities General</i>						
2080-220-411100	Real Estate	\$11,140,000.00	\$6,598,321.26	\$6,598,321.26	59.23%	\$4,541,678.74
2080-220-411300	Tax Manufactured Homes	\$29,000.00	\$15,745.94	\$15,745.94	54.30%	\$13,254.06
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,000,000.00	\$0.00	\$73,918.72	7.39%	\$926,081.28
2080-220-421000.BODDFR40800	Title XX	\$86,900.00	\$29,016.30	\$29,016.30	33.39%	\$57,883.70
2080-220-421000.BODDFR41301	Fed Other MAC	\$650,000.00	\$720.07	\$720.07	0.11%	\$649,279.93
2080-220-421000.BODDFR41302	Home Choice	\$8,900.00	\$0.00	\$0.00	0.00%	\$8,900.00
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	\$640,000.00	\$0.00	\$388,983.46	60.78%	\$251,016.54
2080-220-421000.BODDLR50600	Local F&CFC	\$119,500.00	\$0.00	\$51,465.01	43.07%	\$68,034.99
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$427,100.00	\$198,723.91	\$198,723.91	46.53%	\$228,376.09
2080-220-421000.BODDLR50606	Waiver Refund	\$815,100.00	\$0.00	\$0.00	0.00%	\$815,100.00
2080-220-421000.BODDLR50607	Misc Local Revenue	\$32,600.00	\$2,139.56	\$8,919.56	27.36%	\$23,680.44
2080-220-421000.BODDSR50607	Misc. State Revenue	\$30,000.00	\$0.00	\$0.00	0.00%	\$30,000.00
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	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,350,000.00	\$0.00	\$0.00	0.00%	\$1,350,000.00
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	\$38,600.00	\$3,219.42	\$11,567.50	29.97%	\$27,032.50
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$0.00	\$420.98	100.00%	-\$420.98
		\$16,367,700.00	\$6,847,886.46	\$7,377,802.71	45.08%	\$8,989,897.29
<i>Developmental Disabilities Risk Mgt</i>						
2085-220-540000	DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for March 2026

Report Period: 03/01/2026 to 03/31/2026

April 2, 2026

12:26:22PM

Account	Budget	March	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2090-220-540000 Transfer from General Fund	\$2,800,000.00	\$0.00	\$0.00	0.00%	\$2,800,000.00
	\$2,800,000.00	\$0.00	\$0.00	0.00%	\$2,800,000.00
Donation					
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
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$333.40	\$705.20	18.56%	\$3,094.80
	\$3,800.00	\$333.40	\$705.20	18.56%	\$3,094.80
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$24,500.00	\$0.00	\$0.00	0.00%	\$24,500.00
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
	\$24,500.00	\$0.00	\$0.00	0.00%	\$24,500.00
Grand Totals:	\$23,298,500.00	\$7,296,492.88	\$8,330,678.99	35.76%	\$14,967,821.01

Clark County DD Expenditure Report March 2026

May 12, 2026
9:08:23AM

Account	Allocation	Carry Over	Transfer	March	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>F.F. Mueller Res. Cntr.</i>									
1271-220-702000 Salaries F.F. Mueller	\$1,897,700.00	\$0.00	\$0.00	\$139,979.13	\$434,250.20	\$0.00	\$1,463,449.80	22.88%	\$1,463,449.80
1271-220-711000 P.E.R.S./E.R.I	\$272,900.00	\$0.00	\$0.00	\$19,537.34	\$60,695.77	\$0.00	\$212,204.23	22.24%	\$212,204.23
1271-220-712000 Worker's Compensation	\$32,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,900.00	0.00%	\$32,900.00
1271-220-713000 Unemployment	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0.00%	\$4,500.00
1271-220-714000 Medicare	\$27,700.00	\$0.00	\$0.00	\$1,951.99	\$6,062.22	\$0.00	\$21,637.78	21.89%	\$21,637.78
1271-220-715000 Dental	\$16,000.00	\$1,629.73	\$0.00	\$928.60	\$3,399.65	\$5,623.97	\$8,606.11	19.28%	\$14,230.08
1271-220-716000 Life Insurance	\$5,000.00	\$942.14	\$0.00	\$0.00	\$861.54	\$3,000.00	\$2,080.60	14.50%	\$5,080.60
1271-220-717000 Medical Insurance	\$646,700.00	\$70,989.46	\$0.00	\$39,828.63	\$183,640.93	\$372,725.11	\$161,323.42	25.59%	\$534,048.53
1271-220-718400 Travels/Expense	\$4,200.00	\$423.60	\$0.00	\$0.00	\$0.00	\$2,923.60	\$1,700.00	0.00%	\$4,623.60
1271-220-721000 Supplies	\$137,800.00	\$4,416.99	\$0.00	\$14,560.42	\$35,682.51	\$43,734.48	\$62,800.00	25.09%	\$106,534.48
1271-220-732000 Advertising/Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-736500 Bed Tax	\$118,200.00	\$86.69	\$0.00	\$0.00	\$28,797.73	\$26,288.96	\$63,200.00	24.35%	\$89,488.96
1271-220-740000 Contract Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-743000 Contract Services	\$537,600.00	\$25,301.81	\$0.00	\$48,516.68	\$127,504.30	\$228,418.19	\$206,979.32	22.65%	\$435,397.51
1271-220-746000 Rentals	\$10,800.00	\$1,782.66	\$0.00	\$0.00	\$1,548.50	\$3,234.16	\$7,800.00	12.31%	\$11,034.16
1271-220-751000 Equipment	\$1,000.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	0.00%	\$1,800.00
1271-220-790000 Other Expenses	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%	\$300.00
Fund Total:	\$3,713,300.00	\$106,373.08	\$0.00	\$265,302.79	\$882,443.35	\$686,748.47	\$2,250,481.26	23.10%	\$2,937,229.73

Clark County DD Expenditure Report March 2026

May 12, 2026
9:08:23AM

Account	Allocation	Carry Over	Transfer	March	YTD	Encumbered	Unencumbered	% Spent	Unspent	
<i>Developmental Disabilities General</i>										
2080-220-702000.BODD1000000 Salaries Facili	\$270,200.00	\$0.00	\$0.00	\$18,291.60	\$55,457.78	\$0.00	\$214,742.22	20.52%	\$214,742.22	
2080-220-702000.BODD2000000 Salaries Comr	\$2,581,300.00	\$0.00	\$0.00	\$178,768.86	\$541,351.33	\$0.00	\$2,039,948.67	20.97%	\$2,039,948.67	
2080-220-702000.BODD3000000 Salaries Early	\$1,120,800.00	\$0.00	\$0.00	\$72,200.68	\$215,898.93	\$0.00	\$904,901.07	19.26%	\$904,901.07	
2080-220-702000.BODD4000000 Salaries Admi	\$1,761,900.00	\$0.00	\$0.00	\$106,642.60	\$323,431.50	\$0.00	\$1,438,468.50	18.36%	\$1,438,468.50	
2080-220-702000.BODD5000000 Salaries Adult	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
2080-220-702000.BODD6000000 Salaries Trans	\$385,900.00	\$0.00	\$0.00	\$29,637.09	\$83,920.86	\$0.00	\$301,979.14	21.75%	\$301,979.14	
2080-220-702000.BODD7000000 Salaries Comr	\$974,400.00	\$0.00	\$0.00	\$63,842.70	\$194,009.59	\$0.00	\$780,390.41	19.91%	\$780,390.41	
2080-220-711000 Pers/ERI	\$943,200.00	\$0.00	\$0.00	\$66,468.97	\$200,446.02	\$0.00	\$742,753.98	21.25%	\$742,753.98	
2080-220-712000 Worker's Comp	\$92,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,700.00	0.00%	\$92,700.00	
2080-220-713000 Unemployment	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0.00%	\$3,800.00	
2080-220-714000 Medicare	\$95,000.00	\$0.00	\$0.00	\$6,528.82	\$19,656.41	\$0.00	\$75,343.59	20.69%	\$75,343.59	
2080-220-715000 Dental Insurance	\$46,500.00	\$3,721.79	\$0.00	\$1,819.40	\$9,336.10	\$6,281.55	\$34,604.14	18.59%	\$40,885.69	
2080-220-716000 Life Insurance	\$13,300.00	\$2,286.40	\$0.00	\$0.00	\$2,725.80	\$9,560.60	\$3,300.00	17.49%	\$12,860.60	
2080-220-717000 Medical Insurance	\$1,911,300.00	\$154,722.75	\$0.00	\$113,853.22	\$596,512.37	\$440,428.86	\$1,029,081.52	28.87%	\$1,469,510.38	
2080-220-718400 Travel	\$89,800.00	\$10,286.13	\$0.00	\$4,757.62	\$8,342.78	\$21,894.20	\$69,849.15	8.34%	\$91,743.35	
2080-220-721000 Supplies	\$180,600.00	\$60,266.95	\$0.00	\$14,721.07	\$27,447.31	\$157,819.64	\$55,600.00	11.40%	\$213,419.64	
2080-220-732000 Advertising/Printing	\$3,500.00	\$160.00	\$0.00	\$135.00	\$135.00	\$625.00	\$2,900.00	3.69%	\$3,525.00	
2080-220-740000 Repairs	\$54,900.00	\$13,724.04	\$0.00	\$3,909.58	\$5,572.68	\$27,926.13	\$35,125.23	8.12%	\$63,051.36	
2080-220-743000 Contract Services - Facilitie	\$2,441,300.00	\$214,778.59	\$0.00	\$105,634.31	\$374,514.67	\$590,014.48	\$1,691,549.44	14.10%	\$2,281,563.92	
2080-220-746000 Rental/Leases	\$40,500.00	\$1,245.99	\$0.00	\$0.00	\$6,523.93	\$15,322.06	\$19,900.00	15.63%	\$35,222.06	
2080-220-749000 Capital Assistance	\$640,000.00	\$0.00	\$0.00	\$0.00	\$388,983.46	\$16.54	\$251,000.00	60.78%	\$251,016.54	
2080-220-751000 Equipment	\$7,900.00	\$1,008.00	\$0.00	\$0.00	\$0.00	\$8,508.00	\$400.00	0.00%	\$8,908.00	
2080-220-790000 Other	\$34,400.00	\$3,045.00	\$0.00	\$880.00	\$1,270.00	\$31,775.00	\$4,400.00	3.39%	\$36,175.00	
2080-220-850000 Transfer out	\$4,082,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,082,300.00	0.00%	\$4,082,300.00	
Fund Total:	\$17,775,500.00	\$465,245.64	\$0.00	\$788,091.52	\$3,055,536.52	\$1,310,172.06	\$13,875,037.06	16.75%	\$15,185,209.12	
<i>Developmental Disabilities Risk Mgt</i>										
2085-220-743000 Contract Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
<i>Supported Living/Wavier Match</i>										
2090-220-744000.BODD0000103 I/O Wavier M	\$3,041,600.00	\$18,532.20	\$0.00	\$0.00	\$436,395.26	\$79,136.94	\$2,544,600.00	14.26%	\$2,623,736.94	
2090-220-744000.BODD0500311 Contract Serv	\$1,516,400.00	\$163,823.24	\$0.00	\$125,715.07	\$344,607.61	\$320,167.44	\$1,015,448.19	20.51%	\$1,335,615.63	
2090-220-744000.BODD0991914 RFW Room/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Fund Total:	\$4,558,000.00	\$182,355.44	\$0.00	\$125,715.07	\$781,002.87	\$399,304.38	\$3,560,048.19	16.48%	\$3,959,352.57	
<i>Donation</i>										
2740-220-790000 Donation Fund Expenses	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00	
Fund Total:	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00	

Clark County DD Expenditure Report March 2026

May 12, 2026
9:08:23AM

Account	Allocation	Carry Over	Transfer	March	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>Bequest Neubert/ Webb</i>									
2750-220-791300 Bequeath Trust Fund Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<i>Developmental Disabilities Capital</i>									
4040-220-744000 CAPITAL CONTRACT SER	\$529,500.00	\$127,652.24	\$0.00	\$60,077.48	\$92,618.52	\$95,033.72	\$469,500.00	14.09%	\$564,533.72
4040-220-818100 PRINCIPAL REPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-818200 INTEREST REPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fund Total:	\$529,500.00	\$127,652.24	\$0.00	\$60,077.48	\$92,618.52	\$95,033.72	\$469,500.00	14.09%	\$564,533.72
Grand Total:	\$26,578,800.00	\$881,626.40	\$0.00	\$1,239,186.86	\$4,811,601.26	\$2,491,258.63	\$20,157,566.51	17.52%	\$22,648,825.14

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
250033475	National Business Furniture	Clark DD-Furn/Van Buren lobby	03/06/2026	\$118.86
250034889	National Business Furniture	Acct 7301068269 Clark DD-Water delivery l	03/06/2026	\$113.84
250035360	Buck Run Commercial Doors	ClarkDD replace windows multi rms Van Bu	03/01/2026	\$38,759.00
250035647	National Business Furniture	Clark DD-Furn/Van Buren lobby	03/06/2026	\$57.86
250035785	Huntington National Bank	Acct Ending 8004 Clark County,OH-Blinds f	03/30/2026	\$89.98
250035785	Command Roofing	Clark DD-1st draw on roof materials/roof re	03/01/2026	\$9,819.55
250035785	Response Fire Protection	Clark DD-Repair broken sprinkler pipe/Unit	03/01/2026	\$2,245.00
250035785	Hauck Bros Inc	Acct 639 Clark DD-Replace motor/air handl	03/20/2026	\$675.00
250035785	National Business Furniture	Clark DD-Office furn. Van Buren lobby	03/06/2026	\$158.78
260036680	Huntington National Bank	Acct Ending 8004 Clark County,OH-Tech Li	03/30/2026	\$760.98
260036680	Clear Connections LLC	Clark DD-5 handheld radios/Van Buren	03/20/2026	\$1,375.00
260036680	Hauck Bros Inc	Cust 639 Clark DD-Fix heat Rm 43/Van Bur	03/20/2026	\$2,128.73
260036680	Mader Electric Motor Inc	Clark DD-new motor/hot water Unit B	03/20/2026	\$548.76
260036680	Mader Electric Motor Inc	ClarkDD new motor & bearings for bldg pun	03/01/2026	\$1,746.00
260036680	Mader Electric Motor Inc	Clark DD-New motor for boiler/Red & RTU:	03/01/2026	\$1,480.14
				\$60,077.48
Developmental Disabilities Capital				\$60,077.48
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
260037093	Medical Mutual	Grp 552866 Clark DD - Dental prem Apr 26	03/27/2026	\$4,502.82
				\$4,502.82
2080-220-717000 Medical Insurance				
250033236	Positive Perspectives, Inc.	Clark DD-EAP svcs Feb 26	03/20/2026	\$374.00
250033236	Positive Perspectives, Inc.	ClarkDD-EAP svc Jan 26	03/01/2026	\$327.25
250035940	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/01/2026	-\$242.28
250035940	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/13/2026	-\$186.96
260036940	Anthem Blue Cross & Blue Shield	Cust OH001632/Acct 0481938618 Clark DD	03/20/2026	\$48,037.63
260037095	Anthem Blue Cross & Blue Shield	Cust OH001632/Acct 0481938618 Clark DD	03/20/2026	\$66,711.02
CS Mar 26	Central States H & W Fund	Clark DD- H&W Mar 26	03/13/2026	\$8,210.70
				\$123,231.36
2080-220-718400 Travel				
250033237	Jessica Messina	Clark DD-Reimb mileage Jan 26	03/01/2026	\$13.05
250033237	Denia Ramos Barahona	Clark DD-FNA reimb mileage Jan 26 for DL	03/01/2026	\$84.83
250033237	Desiree Kennedy	Clark DD-FNA reimb mileage 1/8-1/16/26 fc	03/01/2026	\$221.85
250034351	Kyle Gambill	Clark DD-Reimb mileage Feb 26	03/13/2026	\$56.55
250034351	Hailey Ayala	Clark DD-Reimb mileage 1/12-1/13/26	03/06/2026	\$39.15
250034351	Jessica Messina	Clark DD-Reimb mileage Feb 26	03/13/2026	\$78.30
250034351	Kelley Yontz	Clark DD-Reimb mileage Feb 26	03/20/2026	\$32.63
250034351	Megan Allen	Clark DD-FNA Reimb mileage 2/4-2/18/26 f	03/13/2026	\$104.40
250034351	Angelina Mack	Clark DD-FNA Reimb mileage 1/6-1/27/26 f	03/06/2026	\$174.00
250034351	Carmina Morales Roblero	Clark DD-FNA Reimb mileage 1/30/26 for II	03/06/2026	\$37.70
250034351	Kristen Wheeler	Clark DD-Reimb mileage Feb 26	03/13/2026	\$25.38
250034351	Christina Schelle	Clark DD-Reimb mileage 10/16-12/3/25	03/06/2026	\$51.10
250034351	Tracy Hixon	Clark DD-mileage reimb 2/17-2/24/26	03/13/2026	\$13.05
250034351	Patty Davis	Clark DD-Reimb mileage Jan 26	03/06/2026	\$62.35
250035184	Kyle Gambill	Clark DD-Reimb mileage Jan 26	03/01/2026	\$50.03
250035184	Kaitlin Cantrell	Clark DD mileage 2/2-2/26/2026	03/13/2026	\$69.60
250035184	Lisa McElroy	Clark DD mileage travel exp rpt 1/7-1/14/20:	03/01/2026	\$21.75
250035184	Taylor Barney	Clark DD-Reimb mileage Jan 26 (partial)	03/01/2026	\$36.30
250035184	Taylor Barney	Clark DD-reimb mileage Jan 26 (bal)	03/01/2026	\$28.95
250035184	Daryl Sue Osborne	Clark DD-Reimb mileage Jan 26	03/01/2026	\$44.95

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

PO Number	Vendor	Description	Post Date	Amount
250035184	Hailey Ayala	Clark DD-Reimb mileage Dec 25	03/01/2026	\$15.40
250035184	Ethan Fields	Clark DD-Reimb mileage Jan 26	03/01/2026	\$80.48
250035184	Kelley Yontz	Clark DD-Reimb mileage Jan 26 (partial)	03/01/2026	\$50.00
250035184	Kelley Yontz	Clark DD-Reimb mileage Jan 26 (bal)	03/01/2026	\$26.13
250035184	Jessica Livezey	Clark DD FNA reimb 1/2-1/30/26 mileage D	03/01/2026	\$378.45
250035184	Sherri Wheeler	Clark DD FNA reimb 1/17-1/30/26 mileage I	03/01/2026	\$108.75
250035184	Sherri Wheeler	Clark DD-FNA Reimb mileage Feb 26 LB-IV	03/20/2026	\$181.25
250035184	Claire Evans	Clark DD FNA reimb 1/7-1/29/26 mileage M	03/01/2026	\$171.10
250035184	Hayley Zawada	Clark DD-FNA mileage reimb 2/3-2/24/26 fc	03/13/2026	\$126.88
250035184	Kira Zet	Clark DD FNA reimb 1/16/2026 mileage MZ	03/01/2026	\$38.43
250035184	Janeth Tobal	ClarkDD FNA reimb mileage AMT 1/2-1/22,	03/01/2026	\$295.80
250035184	Alyssa Wilbur	Clark DD FNA reimb 1/30/26 mileage AW	03/01/2026	\$43.50
250035184	Pamela Fulton	Clark DD-FNA reimb mileage Nov 25;Dec 2	03/01/2026	\$300.00
250035184	Jennifer Hunter	Clark DD-FNA reimb mileage Dec 25 (\$115.	03/01/2026	\$115.00
250035184	Rosa Mendoza	ClarkDD FNA reimb mileage JPM 1/2-1/23/.	03/01/2026	\$17.40
250035184	Tiffany Gaines	ClarkDD FNA reimb mileage AG 1/6-1/14/2.	03/01/2026	\$169.65
250035184	Margerett Floyd	Clark DD FNA reimb 1/5-1/13/26 mileage J	03/01/2026	\$69.60
250035184	Megan Allen	ClarkDD FNA reimb mileage RA 1/7/-1/21/2	03/01/2026	\$104.40
250035184	Erica Brown	Clark DD-Reimb mileage Jan 26	03/01/2026	\$97.15
250035184	Erica Brown	Clark DD-mileage reimb	03/13/2026	\$29.65
250035184	Erica Brown	Clark DD-mileage reimb 2/3-2/26/26	03/13/2026	\$73.30
250035184	Aubry Vantress	Clark DD-Reimb mileage Jan 26 (partial)	03/01/2026	\$20.20
250035184	Aubry Vantress	Clark DD-Reimb mileage Jan 26 (bal)	03/01/2026	\$55.93
250035184	Melissa Hobson	Clark DD-Reimb mileage Jan 26	03/01/2026	\$42.05
250035184	Tracy Hixon	Clark DD mileage exp rpt 1/13-1/21/26	03/01/2026	\$22.48
250035184	Molly Lacey	Clark DD mileage exp rpt Jan 26	03/01/2026	\$12.50
250035184	Molly Lacey	Clark DD mileage travel exp rpt 1/5-1/22/20	03/01/2026	\$88.28
250035184	Molly Lacey	Clark DD-Reimb mileage Feb 26	03/20/2026	\$108.75
250035184	Rachelle Derazin	ClarkDD FNA mileage KGD 1/8-1/29/26	03/01/2026	\$23.20
250035184	Romanelitha Lauriston	ClarkDD FNA reimb mileage JL 1/5-1/19/26	03/01/2026	\$13.05
250035184	Celina Francois	Clark DD FNA reimb 1/5-1/19/26 mileage EI	03/01/2026	\$75.40
250035184	Bethanie Parshall	Clark DD-FNA Reimb mileage 2/9-2/27/26 C	03/20/2026	\$101.50
250035184	Patty Davis	Clark DD-Reimb mileage Feb 26	03/20/2026	\$35.53
260037096	Taylor Barney	Clark DD-Reimb mileage Feb 26	03/20/2026	\$124.70
260037096	Caren Ortiz Garcia	Clark DD-FNA reimb mileage 2/3-2/23/26	03/20/2026	\$192.13
260037096	Lisa Leslie	Clark DD-Reimb mileage Jan/Feb 26	03/20/2026	\$103.68

\$4,757.62**2080-220-721000 Supplies**

250033238	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Mar 26 (pa	03/30/2026	\$993.70
250034568	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental.w	03/01/2026	\$12.95
250034568	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental/F	03/01/2026	\$8.20
250034568	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	03/13/2026	\$204.29
250035185	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	03/30/2026	\$2,212.89
250035185	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Mar 26	03/30/2026	\$627.89
250035185	Desiree Kennedy	Clark DD FNA reimb diapers/wipes A Buntir	03/01/2026	\$62.98
250035185	Desiree Kennedy	Clark DD-FNA Reimb shoes for AB	03/01/2026	\$72.64
250035185	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental M	03/20/2026	\$12.95
250035185	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental/F	03/01/2026	\$14.70
250035185	Sylvia McLeod	Clark DD FNA reimb W4 Elite Stroller Wagc	03/01/2026	\$449.25
250035185	Showtime Performing Arts	Clark DD-Children's theater/acting classes fo	03/01/2026	\$625.00
250035185	Cara Brewer	Clark DD-FNA Reimb spinning chair for LB	03/06/2026	\$64.34
250035185	William Riddle	ClarkDD FNA reimb items for ER	03/01/2026	\$94.10
250035185	Erwin Rodriguez	Clark DD FNA reimb wipes LR	03/13/2026	\$21.74
250035185	Megan Allen	Clark DD-FNA Reimb diapers/wipes for RA	03/06/2026	\$35.50
250035185	Batteries Plus	Cust 9373282675-Clark DD-Batteries D alka	03/13/2026	\$79.20

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

PO Number	Vendor	Description	Post Date	Amount
250035185	Grainger	Acct 8825447445 Clark DD-Actuator for air	03/01/2026	\$316.64
250035185	Grainger	Acct 882544745 Clark DD-sweeper & cords	03/13/2026	\$822.59
250035185	Grainger	Acct 882544745 Clark DD-Faucet & parts/V	03/01/2026	\$552.27
250035185	City Electric Supply	Acct 04440325001 ClarkDD led light bulbs (	03/01/2026	\$350.00
250035185	Custom Way Welding	Clark DD-Snow plow parts	03/01/2026	\$762.20
250035185	Aniota Louis	Clark DD-FNA Reimb educational items for	03/01/2026	\$69.79
250035185	Shana Mundy	Clark DD-FNA Reimb footwear for GM; FN	03/01/2026	\$98.17
250035185	Emily Cheney	ClarkDD FNA reimb video baby monitor EC	03/01/2026	\$214.49
250035185	Allyson Bunch	ClarkDD FNA reimb diapers & wipes RW	03/01/2026	\$67.92
250035185	Amber Blair	Clark DD FNA reimb diapers DW	03/01/2026	\$53.32
250035185	Ash Lee Houseman	Clark DD-FNA Reimb book Reach Out & Te	03/06/2026	\$154.78
250035185	Keara Phillips	Clark DD-FNA reimb baby wipes	03/20/2026	\$21.99
250035185	National Business Furniture	Clark DD-Office chair (CCE)	03/06/2026	\$224.67
250035185	Hillyard Ohio	Clark DD-Cleaning supplies	03/01/2026	\$59.52
250035185	Hillyard Ohio	Clark DD-Cleaning supplies	03/06/2026	\$191.71
250035185	Hillyard Ohio	Clark DD-Cleaning supplies	03/01/2026	\$622.35
250035185	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Door paint	03/06/2026	\$184.93
250035185	Office Depot	Acct 30234336 ClarkDD-office supplies CL	03/01/2026	\$219.88
250035185	Office Depot	Acct 30234336 Clark DD-Office supplies/Mi	03/20/2026	\$36.44
260036998	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cabinet	03/30/2026	\$1,207.21
260036998	Megean Curtis	Clark DD-FNA reimb Triogrow car seat for I	03/13/2026	\$169.00
260036998	Erwin Rodriguez	Clark DD-FNA reimb sensory items/pediatric	03/13/2026	\$151.64
260036998	Sweetwater Sound LLC	Clark DD-Sound equip for theatre perf/indiv	03/20/2026	\$1,617.94
260036998	Hillyard Ohio	Clark DD-Cleaning supplies/Van Buren	03/20/2026	\$739.84
260036998	Office Depot	Acct 30234336 Clark DD-Office supplies/CC	03/20/2026	\$67.71
260036998	Office Depot	Acct 30234336 Clark DD-Office supplies HF	03/27/2026	\$151.75
				\$14,721.07

2080-220-732000 Advertising/Printing

250035469	Minuteman Press/Armstrong Print	Clark DD-Bus cards (7 people)	03/13/2026	\$135.00
				\$135.00

2080-220-740000 Repairs

250033241	Fast Lane Wash & Lube	Clark DD-Vehicle washes	03/13/2026	\$44.76
250036160	Huntington National Bank	Acct Ending 8004 Clark County,OH-Foot pe	03/30/2026	\$149.00
250036160	Tesco Transportation, LLC	Cust C0007778 Clark DD-Hydraulic fluid fo	03/13/2026	\$57.40
250036160	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	03/13/2026	\$3,273.42
250036160	Maine's	Clark DD-Tow 24 Chrysler Pacifica from Xe	03/06/2026	\$175.00
260037099	Huntington National Bank	Acct Ending 8004 Clark County,OH-Subscri	03/30/2026	\$210.00
				\$3,909.58

2080-220-743000 Contract Services - Facilitie

250034664	Stella Rife	Clark DD-Reimb driver for wiper blade/emer	03/01/2026	\$10.69
250035186	Justifacts Credential Verification	Clark DD bkgrnd ck for new hires 11/24/25-l	03/13/2026	\$562.56
250035470	Gem City Psych Consultants LLC	Clark DD-Psych consult 1/14/26 for KH	03/01/2026	\$175.00
250035470	Document Destruction LLC	Clark DD-Shredding svcs Feb 26	03/13/2026	\$110.39
250035470	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	03/30/2026	\$81.75
250035470	Moriah Rose Art	Clark DD-Art class 2/23/26 SJ	03/20/2026	\$35.00
250035470	UKG Inc	Cust CLA1500-Create file feed for new bene	03/01/2026	\$2,500.00
250035470	Coverall North America, Inc	Acct 140-20798 Clark DD-One time deep ck	03/01/2026	\$3,650.00
250035470	Amanda J McClain	Clark DD-Reimb Respite 12/1-12/18/25 for s	03/06/2026	\$288.75
250035470	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers for N	03/27/2026	\$65.00
250035470	Netts Floral Company	Cust 3078 ClarkDD-Sympathy flowers for D	03/20/2026	\$75.00
250035470	Tac Industries Inc.	Clark DD-Leased cleaning svcs/CLS Feb 26	03/20/2026	\$1,606.50
260036999	Boomershine Skill Center	Clark DD-Jan 26 class/mtls GS	03/01/2026	\$41.00
260036999	Gem City Psych Consultants LLC	Clark DD-Psych eval 2/9/26 for JG	03/01/2026	\$175.00
260036999	Huntington National Bank	Acct Ending 8004 Clark County,OH-Internet	03/30/2026	\$3,452.39

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

PO Number	Vendor	Description	Post Date	Amount
260036999	Capabilities, LLC	Clark DD-NMT 1/16/26 for DL; IES 1/16/26	03/01/2026	\$84.46
260036999	Capabilities, LLC	ClarkDD-IES-KH-1/8/26	03/01/2026	\$66.00
260036999	Capabilities, LLC	Clark DD-NMT 2/13/26 DL;IES 2/13/26 DL	03/20/2026	\$138.74
260036999	EDOC Office	Clark DD-E-sign Feb 26	03/06/2026	\$500.00
260036999	Biometric Information Management	Clark DD-Trans. submission capability/finge	03/06/2026	\$250.00
260036999	Ashley Anderson (Therapist)	Clark DD-Speech Therapy srvc Feb 26	03/13/2026	\$487.50
260036999	Mercy Health Occupational Health	Clark DD-drug screen 2/9-2/26/26	03/13/2026	\$109.72
260036999	Mercy Health Occupational Health	Clark DD-Drug screen/lift eval/T Spot 1/29/26	03/01/2026	\$471.98
260036999	T-Mobile	Acct 975818483 Clark DD-Phone usage 1/15	03/20/2026	\$1,922.71
260036999	Keiondra Swift	Clark DD FNA reimb 1/2-1/16/26 respite for	03/01/2026	\$500.00
260036999	Moriah Rose Art	Clark DD-Art class 2/10/26 SF	03/20/2026	\$35.00
260036999	Claire Evans	Clark DD-FNA reimb swim lessons & regist	03/13/2026	\$108.50
260036999	Stephanie Anne Frantz	Clark DD-Reimb Speech Therapy expenses 2	03/20/2026	\$500.00
260036999	Hayley Zawada	Clark DD FNA reimb Respite 1/9-1/30/26 fo	03/01/2026	\$89.99
260036999	Hayley Zawada	Clark DD-FNA reimb monthly TD Snap Feb	03/13/2026	\$10.71
260036999	Alyssa Wilbur	Clark DD FNA reimb 1/5-1/29/26 respite AW	03/01/2026	\$280.00
260036999	Nicole Howell	ClarkDD FNA reimb respite KT 1/9-1/25/26	03/01/2026	\$200.00
260036999	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning srvc M.	03/13/2026	\$2,958.00
260036999	Denise Hawkins LPCC	Clark DD-consult srvc 2/2-3/1/26	03/13/2026	\$1,158.00
260036999	Denise Hawkins LPCC	Clark DD consult srvc 1/5-2/1/26	03/01/2026	\$849.20
260036999	Brittco LLC	Clark DD-Pro subscription Feb 26	03/01/2026	\$2,750.00
260036999	Intermedia.net, Inc	Acct 3781859 Clark DD-phones 2/2-3/1/26	03/13/2026	\$1,287.71
260036999	Kidz Thrive Therapy LLC	Clark DD-Occup Therapy srvc Feb 26	03/13/2026	\$1,256.25
260036999	RTC Industries Inc	Clark DD-IES 12/30/25 for CA; Clark DD-II	03/20/2026	\$313.50
260036999	RTC Industries Inc	Clark DD-Feb 26 IES for CA	03/27/2026	\$264.00
260036999	RTC Industries Inc	Clark DD-IES srvc Jan 26 for CA	03/01/2026	\$214.50
260036999	Kasey Ann Hall	Clark DD-Internet Assistance prgm: Sep 25;(	03/13/2026	\$407.94
260036999	Jeffrey Travis	Clark DD-Internet Assistance prgm: Dec 25;:	03/13/2026	\$264.00
260036999	Margerett Floyd	Clark DD FNA reimb 1/1-1/13/26 repite JM	03/01/2026	\$230.00
260036999	Logan Nicholas Rhum	Clark DD-Internet Assistance prgm: Jul 25;	03/13/2026	\$160.00
260036999	Southern Ohio Council Of Govern	Clark DD-Med Admin QA Jan 26	03/06/2026	\$1,191.40
260036999	Southern Ohio Council Of Govern	Clark DD-Med Admin QA Feb 26	03/20/2026	\$2,481.15
260036999	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	03/27/2026	\$700.00
260036999	Esther Keyes	Clark DD-Interpreter Srvcs Feb 26	03/13/2026	\$810.00
260036999	VC3/Go Concepts	Acct 20925 Clark DD-Virt. Data Ctr Feb 26;]	03/06/2026	\$27,711.73
260036999	Downsize Farm Support/B Custer	Clark DD-Jan 26 IES for ZB	03/01/2026	\$66.00
260036999	Priscilla Williams	Clark DD-FNA reimb Respite 2/6-2/8/26 SS	03/20/2026	\$150.00
260036999	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	03/06/2026	\$656.11
260036999	Wiggins Cleaning and Carpet Serv	Clark DD March 26 custodial T&C	03/13/2026	\$2,681.40
260036999	Sky is the Limit Services LLC	Clark DD-HPC 1/21-2/5/26 for AMcC	03/20/2026	\$1,099.93
260036999	Bethanie Parshall	Clark DD-Reimb speech ther. CC	03/13/2026	\$35.00
260036999	Bethanie Parshall	Clark DD-Reimb PT expense 2/16/26;Clark 1	03/20/2026	\$120.00
260036999	Mark Gathany	Clark DD-Internet Assistance prgm: Jul 25 (r	03/13/2026	\$506.70
260036999	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	03/20/2026	\$1,639.28
260036999	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	03/20/2026	\$2,956.19
260036999	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 1/	03/06/2026	\$4,293.00
260036999	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 1/.	03/06/2026	\$1,939.15
260036999	City of Springfield Utility Billing	Acct 1097015 Clark DD-Water/Sewer/Storm	03/20/2026	\$605.60
260036999	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/RAPBACK	03/20/2026	\$165.00
260036999	Hauck Bros Inc	Cust 639/Plan C134-Clark DD Prevent.Main	03/31/2026	\$1,005.18
260036999	Hauck Bros Inc	Cust 639/Plan C134-Clark DD Prev Maint Fr	03/13/2026	\$1,005.18
260036999	Housing Connection of Clark Cou	Clark DD Feb 26 mgmt fee; Feb 26 vacancy	03/13/2026	\$21,079.07
260036999	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery (	03/06/2026	\$67.10
260036999	Aqua Falls Bottled Water/Culligan	Acct 7301083153 ClarkDD bottled water srv	03/01/2026	\$36.27
260036999	Treasurer, State of Ohio	Clark DD-Boiler cert. renewals: boiler #3237	03/13/2026	\$386.25

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

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PO Number	Vendor	Description	Post Date	Amount
260036999	Rumpke	Cust 1202331079 Clark DD-Dumpster svc M	03/20/2026	\$545.01
260036999	Time Warner Cable/Charter Comm	Acct 252608101 Clark DD-Internet Kenton d	03/13/2026	\$1,340.00
260036999	Belair Plumbing	Clark DD-Rebuild backflow for boilers/Van J	03/01/2026	\$285.85
				\$106,254.99

2080-220-790000 Other

250033784	Greater Springfield Chamber	Clark DD-Mbrshp dues/Silver level WB 202	03/20/2026	\$880.00
				\$880.00

Developmental Disabilities General

\$258,392.44

F.F. Mueller Res.Cntr.

1271-220-715000 Dental

260037086	Medical Mutual	Grp 552866 Clark DD - Dental prem Apr 26	03/27/2026	\$1,810.52
				\$1,810.52

1271-220-717000 Medical Insurance

250033224	Positive Perspectives, Inc.	ClarkDD-EAP svc Jan 26	03/01/2026	\$362.75
250033224	Positive Perspectives, Inc.	Clark DD-EAP svcs Feb 26	03/20/2026	\$306.00
250033773	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/20/2026	\$52.72
250035463	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/01/2026	\$3,487.73
250035463	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/13/2026	\$2,500.00
260036939	Anthem Blue Cross & Blue Shield	Cust OH001632/Acct 0481938618 Clark DD	03/20/2026	\$34,057.41
260037088	Anthem Blue Cross & Blue Shield	Cust OH001632/Acct 0481938618 Clark DD	03/20/2026	\$1,850.32
				\$42,616.93

1271-220-721000 Supplies

250035464	Mader Electric Motor Inc	ClarkDD maint supplies	03/01/2026	\$389.00
260036675	Medline Industries	Cust #1049710-FF Mueller Nursing supplies	03/06/2026	\$3,144.47
260036675	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen Concen	03/13/2026	\$120.96
260036675	Remedi SeniorCare	Cust FFMCTG FFMueller-fac hse chgs Jan 1	03/01/2026	\$629.44
260036675	Grainger	Acct 882544745 Clark DD flat cart for nursi	03/13/2026	\$959.18
260036675	Hillyard Ohio	Clark DD-Laundry detergent/cottages	03/01/2026	\$513.12
260036675	Hillyard Ohio	ClarkDD laundry soap	03/01/2026	\$533.65
260037090	Huntington National Bank	Acct Ending 8004 Clark County,OH-Storage	03/30/2026	\$398.00
260037090	Remedi SeniorCare	Cust FFMCTG FF Mueller-fac hse chgs Feb	03/13/2026	\$893.49
260037090	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	03/20/2026	\$2,901.50
260037090	McKesson Medical-Surgical	Acct 20011206 Clark Dd-Nursing supplies	03/06/2026	\$2,918.01
260037090	Hillyard Ohio	Clark DD-Cleaning supplies/cottages	03/20/2026	\$1,159.60
				\$14,560.42

1271-220-743000 Contract Services

250035179	City Electric Supply	Acct 04440325001 ClarkDD led tube light bt	03/01/2026	\$160.25
250035465	T-Mobile	Acct 975818483 Clark DD-Phone usage 1/15	03/20/2026	\$48.86
250035465	City of Springfield Utility Billing	Acct 1030732 Clark DD-water/sewer/stormw	03/13/2026	\$70.52
250035465	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	03/01/2026	\$905.05
250035465	Gordon Food Service	Clark DD food supplies	03/13/2026	\$827.78
250035465	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	03/20/2026	\$954.80
250035465	Rumpke	Cust 1102001277 Clark DD-Dumpster svc M	03/20/2026	\$214.23
260036676	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week end 2/	03/06/2026	\$1,603.44
260036676	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	03/01/2026	\$7,710.94
260036676	PointClickCare Technologies Inc	Fac FF Mueller-ALF/Fac code FFM-1 - Sai	03/01/2026	\$472.19
260036676	Document Destruction LLC	Clark DD-Shredding svcs Feb 26	03/13/2026	\$22.61
260036676	Huntington National Bank	Acct Ending 8004 Clark County,OH-Internet	03/30/2026	\$1,008.85
260036676	Stericycle Inc	Cust 1000804874 FF Mueller-Med.waste dis	03/20/2026	\$65.45
260036676	Stericycle Inc	Cust 1000804874 FFMueller med waste disp	03/01/2026	\$65.45
260036676	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthca	03/01/2026	\$782.00
260036676	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller temp healthca	03/01/2026	\$782.00

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Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

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PO Number	Vendor	Description	Post Date	Amount
260036676	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 1/	03/06/2026	\$2,983.27
260036676	Arjo Inc	Acct 2059774 FF Mueller-Maxi Move DPS s	03/01/2026	\$1,206.26
260036676	Rumpke	Cust 1202331079 Clark DD-Dumpster svc N	03/20/2026	\$261.31
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week end 2,	03/20/2026	\$7,629.18
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week end 2,	03/06/2026	\$3,261.47
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	03/13/2026	\$3,441.36
260037091	PointClickCare Technologies Inc	Fac FF Mueller-ALF/Fac code FPMC-1 - Sai	03/13/2026	\$491.07
260037091	Huntington National Bank	Acct Ending 8004 Clark County,OH-Digital	03/30/2026	\$945.02
260037091	Amergis Healthcare Staffing Inc	Acct #ERM122292 FF Mueller-Temp health	03/13/2026	\$1,173.00
260037091	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthc	03/06/2026	\$1,173.00
260037091	Champion City Performance Nutri	FF Mueller-Dietitian consult Feb 26	03/13/2026	\$550.00
260037091	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Feb 2	03/06/2026	\$950.00
260037091	AMITA R PATEL MD INST PSY	FF Mueller-Prof Svcs Feb 26	03/06/2026	\$622.30
260037091	Columbia Gas of Ohio	Acct 115544970020005 Clark DD-Gas usage	03/20/2026	\$1,905.00
260037091	City of Springfield Utility Billing	Acct 1096982 Clark DD-Water/Sewer/Storm	03/20/2026	\$1,908.70
260037091	Hauck Bros Inc	Cust 639 Plan C134-Clark DD-Prev Maint F	03/13/2026	\$431.32
260037091	Hauck Bros Inc	Cust 639/Plan C134-Clark DD Prevent.Main	03/27/2026	\$431.32
260037091	Treasurer, State of Ohio	Clark DD-Boiler cert. renewals;boiler 27083	03/13/2026	\$273.00
260037091	Primary Solutions, Inc.	FF Mueller-Advisor software annual license :	03/13/2026	\$2,565.00
				\$47,896.00

\$106,883.87**E.F. Mueller Res.Cntr.****Supported Living/Wavier Match****2090-220-744000.BODD0500311 Contract Services**

260036679	Tippierosa Transport Service, LLC	Clark DD-NMT Feb 26 for QL & CE	03/13/2026	\$616.22
260036679	Tippierosa Transport Service, LLC	Clark DD-NMT Jan 26 for QL & CE	03/01/2026	\$392.14
260036679	Boomershine Skill Center	Clark DD-Class Jan 26	03/01/2026	\$461.00
260036679	Mary Katherine Somers Studio	Clark DD-Feb 26 Vocal lessons SW; Music A	03/01/2026	\$130.00
260036679	Vicki Vincent	Clark DD-Feb 26 HPC hrs RL;Miles RL;HPC	03/20/2026	\$2,617.66
260036679	Vicki Vincent	Clark DD-Jan 26 HPC RL;miles RL;HPC M	03/01/2026	\$2,547.60
260036679	The H.A.R.D. Acre Farm, LLC	Clark DD-Dec 25 ADS for QL; NMT for QL	03/01/2026	\$460.08
260036679	The H.A.R.D. Acre Farm, LLC	Clark DD-ADS Feb 26 QL; NMT Feb 26 QL	03/20/2026	\$805.14
260036679	Miss Bee's H.I.V.E. LLC	Clark DD-Nov 25 NMT AC; Nov 25 NMT S	03/01/2026	\$2,647.65
260036679	Rose City Boutique & Consulting	Clark DD-Prov Reimb-Retail support KS 11/	03/13/2026	\$492.00
260036679	Moriah Rose Art	Clark DD-Art class/supplies Jan 26 SJ; HH; ;	03/01/2026	\$495.98
260036679	Moriah Rose Art	Clark DD-Art class/supplies Feb 26 CG;Art c	03/20/2026	\$639.38
260036679	Rebecca M Rowlett	Clark DD-HPC Feb 26 ML	03/13/2026	\$356.10
260036679	Rebecca M Rowlett	Clark DD- Jan 26 HPC for ML	03/01/2026	\$284.20
260036679	Darren W Kaiser	Clark DD-Jan 26 HPC for DF	03/01/2026	\$949.04
260036679	CLW	Clark DD-Jan 26 VOC for EF; ADS/VOC fo	03/01/2026	\$1,012.20
260036679	CLW	Clark DD-VOC EF Dec 25	03/06/2026	\$283.20
260036679	Linda C Cabaluna	Clark DD-Paint. sessions w/CJ 12/1/25-1/12/	03/01/2026	\$500.00
260036679	ECHO Residential Support Inc	Clark DD-Jan 26 HPC for EH	03/01/2026	\$1,948.18
260036679	Resident Home Association of Gre	Cust CLA150 Clark DD-HPC Jan 26 for DB	03/01/2026	\$105.19
260036679	Pamela Hoover	Clark DD-HPC for KH 1/22-2/13/26	03/01/2026	\$1,188.80
260036679	Champaign Residential Services In	Clark DD- HPC 12/7/25-1/31/26 DH;	03/13/2026	\$3,765.34
260036679	Frank A Wilson	Clark DD-Feb 26 HPC for JG	03/13/2026	\$1,030.37
260036679	Frank A Wilson	Clark DD-Jan 26 HPC for JG	03/01/2026	\$1,059.26
260036679	Downsize Farm Support/B Custer	Clark DD-Jan 26 HPC for KH; ADS for KH;	03/01/2026	\$4,387.50
260036679	Quest Adult Services	Clark DD-To fund Ind.Prov. pymts	03/06/2026	\$20,000.00
260036679	Self-Reliance, Inc.	Clark DD-Jan 26 ADS for D B J;Jan 26 NM	03/13/2026	\$920.16
260036679	Consumer Support Services Inc	Clark DD-HPC Jan 26 for DI	03/01/2026	\$2,548.94
260036679	Consumer Support Services Inc	Clark DD-HPC Transp CR 6/11-11/18/25 for	03/01/2026	\$2,620.49
260036679	Family Service Association	Clark DD- ASL Interpreter svcs 1/23/26 for J	03/01/2026	\$105.00
260036679	Choices in Community Living	Clark DD-Jan 26 HPC for JS	03/01/2026	\$3,749.97

04/02/2026

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

12:13:16PM

PO Number	Vendor	Description	Post Date	Amount
260036679	Choices in Community Living	Clark DD-HPC Feb 26 JS	03/20/2026	\$3,211.45
260036679	Ohio Treasurer of State	Cust Clark Cty Bd-Cust Clark Cty Bd-CDC I	03/20/2026	\$28,679.84
260036679	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Jan 26 WB;ZS;t	03/01/2026	\$31,752.68
260037104	Mary Katherine Somers Studio	Clark DD-Mar 26 Music Apprec AC	03/13/2026	\$100.00
260037104	Darren W Kaiser	Clark DD-Feb 26 HPC for DF	03/13/2026	\$1,020.85
260037104	CLW	Clark DD-Feb 26 ADS/VOC & NMT for M	03/13/2026	\$1,238.64
260037104	CLW	Clark DD-Feb 26 VOC for EF	03/13/2026	\$377.60
260037104	Consumer Support Services Inc	Clark DD-HPC Transp CR 1/12-1/22/26 for l	03/13/2026	\$38.22
260037104	Choices in Community Living	Clark DD-ADS Jan 26 for JS	03/13/2026	\$177.00
				\$125,715.07
Supported Living/Wavier Match				\$125,715.07

Clark County DD Board Voucher List for 03/01/2026 to 03/31/2026

04/02/2026

12:13:16PM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$139,979.13
		P.E.R.S./E.R.I		\$19,537.34
		Medicare		\$1,951.99
		Dental		\$928.60
		Medical Insurance		\$39,828.63
				\$202,225.69
2080		Salaries Facilities Management		\$18,291.60
		Salaries Community Living		\$178,768.86
		Salaries Early Childhood Center		\$72,200.68
		Salaries Administration		\$106,642.60
		Salaries Transportation		\$29,637.09
		Salaries Community Connection		\$63,842.70
		Pers/ERI		\$66,468.97
		Medicare		\$6,528.82
		Dental Insurance		\$1,819.40
		Medical Insurance		\$113,853.22
				\$658,053.94
2090		Contract Services		\$125,715.07
				\$125,715.07
4040		CAPITAL CONTRACT SERVICES		\$60,077.48
				\$60,077.48
DD General Fund Payroll & Benefits				\$658,053.94
DD General Fund Vouchers				\$130,658.26
DD General Fund Total				\$788,712.20
F.F. Mueller Fund Payroll & Benefits				\$202,225.69
F.F. Mueller Fund Vouchers				\$62,456.42
F.F. Mueller Fund Total				\$264,682.11

Grand Total of all Funds: \$1,239,186.86

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

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended April 30, 2026

	Annual Budget 2026	Actual Year to Date 2026	Actual Year to Date 2025	% of Actual to Budget 2026	% of Actual to Budget 2025
Real Estate Tax	\$ 12,519,000.00	\$ 7,247,369.14	\$ 7,238,582.52	58%	59%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 300,617.14	\$ 273,122.89	30%	30%
Federal/Medicaid Administrative Claiming	\$ 650,000.00	\$ 720.07	\$ 190,903.44	0%	29%
Federal/Title XX	\$ 86,900.00	\$ 29,016.30	\$ 19,675.15	33%	23%
Federal - ICF DD	\$ 3,088,700.00	\$956,565.98	\$565,258.85	31%	18%
Federal - Part C - Early Intervention	\$ 427,100.00	\$198,723.91	\$82,291.52	47%	25%
Prior Year Medicaid Match Reconciliation	\$ 815,100.00	\$ 774,921.53	\$ 932,088.67	95%	74%
Prior Years cost reports settlements				0%	0%
Reimbursements/Refunds	\$ 62,600.00	\$ 10,508.19	\$ 116,753.37	17%	74%
Rental ECC	\$ 38,600.00	\$14,786.92	\$19,658.72	38%	36%
Rental Family Homes	\$ 31,500.00	\$ 12,452.20	\$ 12,880.00	40%	46%
FCFC Reimbursement	\$ 119,500.00	\$ 51,465.01	\$ 27,876.88	43%	23%
Capital Receipts	\$ 640,000.00	\$ 388,983.46	\$ 146,739.21	61%	28%
Other Receipts	\$ 37,200.00	\$ 6,347.67	\$ 4,624.21	17%	36%
Total Receipts	\$ 19,516,200.00	\$ 9,992,477.52	\$ 9,630,455.43	51%	49%

Schedule of Disbursements-Budget and Actual
For the Period Ended April 30, 2026

	Annual Budget 2026	Actual Year to Date 2026	Actual Year to Date 2025	% of Actual to Budget 2026	% of Actual to Budget 2025
Salaries	\$ 8,992,200.00	\$ 2,457,583.33	\$ 2,297,513.69	27%	28%
Fringes & Benefits	\$ 4,111,500.00	\$ 1,326,420.18	\$ 1,098,372.36	32%	23%
Services & Materials	\$ 683,900.00	\$ 143,105.86	\$ 239,935.89	21%	34%
Program Services	\$ 7,539,400.00	\$ 1,518,319.96	\$ 2,150,524.26	20%	30%
Capital	\$ 1,169,500.00	\$ 486,913.22	\$ 244,118.68	42%	23%
Total Disbursements	\$ 22,496,500.00	\$ 5,932,342.55	\$ 6,030,464.88	26%	28%

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 are excluded from the Income and Disbursements in the statement above.

Clark County DD Fund Report

May 12, 2026
9:25:51AM

Report Period: 04/01/2026 to 04/30/2026

County Fund	2026 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$6,064,465.24	\$0.00	\$1,128,902.72	\$969,018.18	\$5,904,580.70
2080 Developmental Disabilities General Fund	\$28,711,618.50	\$0.00	\$3,900,572.15	\$9,017,111.67	\$33,828,158.02
2085 Developmental Disabilities Risk Mgt Fund	\$5,645,275.17	\$0.00	\$0.00	\$0.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$6,921,667.72	\$0.00	\$804,937.92	\$5,273.51	\$6,122,003.31
2740 Donation Fund	\$6,928.58	\$0.00	\$0.00	\$0.00	\$6,928.58
2750 Bequest Neubert/Webb Fund	\$114,022.88	\$0.00	\$0.00	\$1,074.16	\$115,097.04
4040 Developmental Disabilities Capital Fund	\$512,259.58	\$0.00	\$97,929.76	\$0.00	\$414,329.82
Grand Totals:	\$47,976,237.67	\$0.00	\$5,932,342.55	\$9,992,477.52	\$52,036,372.64

Clark County DD Revenue Report for April 2026

Report Period: 04/01/2026 to 04/30/2026

May 1, 2026

3:11:20PM

Account		Budget	April	YTD Total	% Received	To Be Received
<i>F.F. Mueller Res. Cntr.</i>						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$2,922,700.00	\$0.00	\$907,261.98	31.04%	\$2,015,438.02
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$12,326.00	\$49,304.00	29.70%	\$116,696.00
1271-220-431000.BODDLR50612	Rental Income	\$26,000.00	\$3,100.00	\$9,610.00	36.96%	\$16,390.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-481000.BODDLR50610	Utility Reimbursement	\$5,500.00	\$1,421.10	\$2,842.20	51.68%	\$2,657.80
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,102,500.00	\$16,847.10	\$969,018.18	23.62%	\$3,133,481.82
<i>Developmental Disabilities General</i>						
2080-220-411100	Real Estate	\$11,140,000.00	\$0.00	\$6,598,321.26	59.23%	\$4,541,678.74
2080-220-411300	Tax Manufactured Homes	\$29,000.00	\$0.00	\$15,745.94	54.30%	\$13,254.06
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,000,000.00	\$226,698.42	\$300,617.14	30.06%	\$699,382.86
2080-220-421000.BODDFR40800	Title XX	\$86,900.00	\$0.00	\$29,016.30	33.39%	\$57,883.70
2080-220-421000.BODDFR41301	Fed Other MAC	\$650,000.00	\$0.00	\$720.07	0.11%	\$649,279.93
2080-220-421000.BODDFR41302	Home Choice	\$8,900.00	\$0.00	\$0.00	0.00%	\$8,900.00
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	\$640,000.00	\$0.00	\$388,983.46	60.78%	\$251,016.54
2080-220-421000.BODDLR50600	Local F&CFC	\$119,500.00	\$0.00	\$51,465.01	43.07%	\$68,034.99
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$427,100.00	\$0.00	\$198,723.91	46.53%	\$228,376.09
2080-220-421000.BODDLR50606	Waiver Refund	\$815,100.00	\$774,921.53	\$774,921.53	95.07%	\$40,178.47
2080-220-421000.BODDLR50607	Misc Local Revenue	\$32,600.00	\$674.00	\$9,593.56	29.43%	\$23,006.44
2080-220-421000.BODDSR50607	Misc. State Revenue	\$30,000.00	\$0.00	\$0.00	0.00%	\$30,000.00
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	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,350,000.00	\$633,301.94	\$633,301.94	46.91%	\$716,698.06
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	\$38,600.00	\$3,219.42	\$14,786.92	38.31%	\$23,813.08
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$493.65	\$914.63	100.00%	-\$914.63
		\$16,367,700.00	\$1,639,308.96	\$9,017,111.67	55.09%	\$7,350,588.33
<i>Developmental Disabilities Risk Mgt</i>						
2085-220-540000	DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for April 2026

May 1, 2026

Report Period: 04/01/2026 to 04/30/2026

3:11:20PM

Account	Budget	April	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$5,273.51	\$5,273.51	100.00%	-\$5,273.51
2090-220-540000 Transfer from General Fund	\$2,800,000.00	\$0.00	\$0.00	0.00%	\$2,800,000.00
	\$2,800,000.00	\$5,273.51	\$5,273.51	0.19%	\$2,794,726.49
Donation					
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
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$368.96	\$1,074.16	28.27%	\$2,725.84
	\$3,800.00	\$368.96	\$1,074.16	28.27%	\$2,725.84
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$24,500.00	\$0.00	\$0.00	0.00%	\$24,500.00
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
	\$24,500.00	\$0.00	\$0.00	0.00%	\$24,500.00
Grand Totals:	\$23,298,500.00	\$1,661,798.53	\$9,992,477.52	42.89%	\$13,306,022.48

Clark County DD Expenditure Report April 2026

May 05, 2026
11:19:23AM

Account	Allocation	Carry Over	Transfer	April	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>F.F. Mueller Res.Cntr.</i>									
1271-220-702000 Salaries F.F. Mueller	\$1,897,700.00	\$0.00	\$0.00	\$134,967.15	\$569,217.35	\$0.00	\$1,328,482.65	30.00%	\$1,328,482.65
1271-220-711000 P.E.R.S./E.R.I	\$272,900.00	\$0.00	\$0.00	\$18,777.79	\$79,473.56	\$0.00	\$193,426.44	29.12%	\$193,426.44
1271-220-712000 Worker's Compensation	\$32,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,900.00	0.00%	\$32,900.00
1271-220-713000 Unemployment	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0.00%	\$4,500.00
1271-220-714000 Medicare	\$27,700.00	\$0.00	\$0.00	\$1,879.36	\$7,941.58	\$0.00	\$19,758.42	28.67%	\$19,758.42
1271-220-715000 Dental	\$16,000.00	\$1,629.73	\$0.00	\$544.31	\$3,943.96	\$4,197.74	\$9,488.03	22.37%	\$13,685.77
1271-220-716000 Life Insurance	\$5,000.00	\$942.14	\$0.00	\$274.00	\$1,135.54	\$2,726.00	\$2,080.60	19.11%	\$4,806.60
1271-220-717000 Medical Insurance	\$646,700.00	\$70,989.46	\$0.00	\$30,132.03	\$213,772.96	\$339,804.78	\$164,111.72	29.79%	\$503,916.50
1271-220-718400 Travels/Expense	\$4,200.00	\$423.60	\$0.00	\$0.00	\$0.00	\$2,923.60	\$1,700.00	0.00%	\$4,623.60
1271-220-721000 Supplies	\$137,800.00	\$4,416.99	\$0.00	\$8,434.11	\$44,116.62	\$35,300.37	\$62,800.00	31.02%	\$98,100.37
1271-220-732000 Advertising/Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-736500 Bed Tax	\$118,200.00	\$86.69	\$0.00	\$0.00	\$28,797.73	\$58,288.96	\$31,200.00	24.35%	\$89,488.96
1271-220-740000 Contract Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-743000 Contract Services	\$537,600.00	\$25,301.81	\$0.00	\$50,113.62	\$177,617.92	\$184,453.12	\$200,830.77	31.55%	\$385,283.89
1271-220-746000 Rentals	\$10,800.00	\$1,782.66	\$0.00	\$658.00	\$2,206.50	\$2,576.16	\$7,800.00	17.54%	\$10,376.16
1271-220-751000 Equipment	\$1,000.00	\$800.00	\$0.00	\$679.00	\$679.00	\$121.00	\$1,000.00	37.72%	\$1,121.00
1271-220-790000 Other Expenses	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%	\$300.00
Fund Total:	\$3,713,300.00	\$106,373.08	\$0.00	\$246,459.37	\$1,128,902.72	\$630,391.73	\$2,060,378.63	29.55%	\$2,690,770.36

Clark County DD Expenditure Report April 2026

May 05, 2026
11:19:23AM

Account	Allocation	Carry Over	Transfer	April	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>Developmental Disabilities General</i>									
2080-220-702000.BODD1000000 Salaries Facili	\$270,200.00	\$0.00	\$0.00	\$18,287.60	\$73,745.38	\$0.00	\$196,454.62	27.29%	\$196,454.62
2080-220-702000.BODD2000000 Salaries Comr	\$2,581,300.00	\$0.00	\$0.00	\$181,387.96	\$722,739.29	\$0.00	\$1,858,560.71	28.00%	\$1,858,560.71
2080-220-702000.BODD3000000 Salaries Early	\$1,120,800.00	\$0.00	\$0.00	\$72,078.35	\$287,977.28	\$0.00	\$832,822.72	25.69%	\$832,822.72
2080-220-702000.BODD4000000 Salaries Admi	\$1,761,900.00	\$0.00	\$0.00	\$107,231.29	\$430,662.79	\$0.00	\$1,331,237.21	24.44%	\$1,331,237.21
2080-220-702000.BODD5000000 Salaries Adult	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-702000.BODD6000000 Salaries Trans	\$385,900.00	\$0.00	\$0.00	\$31,468.09	\$115,388.95	\$0.00	\$270,511.05	29.90%	\$270,511.05
2080-220-702000.BODD7000000 Salaries Comr	\$974,400.00	\$0.00	\$0.00	\$63,842.70	\$257,852.29	\$0.00	\$716,547.71	26.46%	\$716,547.71
2080-220-711000 Pers/ERI	\$943,200.00	\$0.00	\$0.00	\$66,967.47	\$267,413.49	\$0.00	\$675,786.51	28.35%	\$675,786.51
2080-220-712000 Worker's Comp	\$92,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,700.00	0.00%	\$92,700.00
2080-220-713000 Unemployment	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0.00%	\$3,800.00
2080-220-714000 Medicare	\$95,000.00	\$0.00	\$0.00	\$6,604.56	\$26,260.97	\$0.00	\$68,739.03	27.64%	\$68,739.03
2080-220-715000 Dental Insurance	\$46,500.00	\$3,721.79	\$0.00	\$1,469.41	\$10,805.51	\$13,156.20	\$26,260.08	21.52%	\$39,416.28
2080-220-716000 Life Insurance	\$13,300.00	\$2,286.40	\$0.00	\$767.60	\$3,493.40	\$8,793.00	\$3,300.00	22.41%	\$12,093.00
2080-220-717000 Medical Insurance	\$1,911,300.00	\$154,722.75	\$0.00	\$115,666.84	\$712,179.21	\$327,097.30	\$1,026,746.24	34.47%	\$1,353,843.54
2080-220-718400 Travel	\$89,800.00	\$10,286.13	\$0.00	\$3,113.85	\$11,456.63	\$38,780.35	\$49,849.15	11.45%	\$88,629.50
2080-220-721000 Supplies	\$180,600.00	\$60,266.95	\$0.00	\$9,737.16	\$37,184.47	\$146,882.48	\$56,800.00	15.44%	\$203,682.48
2080-220-732000 Advertising/Printing	\$3,500.00	\$160.00	\$0.00	\$32.00	\$167.00	\$593.00	\$2,900.00	4.56%	\$3,493.00
2080-220-740000 Repairs	\$54,900.00	\$13,724.04	\$0.00	\$1,829.30	\$7,401.98	\$26,096.83	\$35,125.23	10.79%	\$61,222.06
2080-220-743000 Contract Services - Facilitie	\$2,441,300.00	\$214,778.59	\$0.00	\$161,249.45	\$535,764.12	\$487,769.03	\$1,632,545.44	20.17%	\$2,120,314.47
2080-220-746000 Rental/Leases	\$40,500.00	\$1,245.99	\$0.00	\$2,632.00	\$9,155.93	\$12,690.06	\$19,900.00	21.93%	\$32,590.06
2080-220-749000 Capital Assistance	\$640,000.00	\$0.00	\$0.00	\$0.00	\$388,983.46	\$16.54	\$251,000.00	60.78%	\$251,016.54
2080-220-751000 Equipment	\$7,900.00	\$1,008.00	\$0.00	\$0.00	\$0.00	\$8,508.00	\$400.00	0.00%	\$8,908.00
2080-220-790000 Other	\$34,400.00	\$3,045.00	\$0.00	\$670.00	\$1,940.00	\$31,105.00	\$4,400.00	5.18%	\$35,505.00
2080-220-850000 Transfer out	\$4,082,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,082,300.00	0.00%	\$4,082,300.00
Fund Total:	\$17,775,500.00	\$465,245.64	\$0.00	\$845,035.63	\$3,900,572.15	\$1,101,487.79	\$13,238,685.70	21.38%	\$14,340,173.49
<i>Developmental Disabilities Risk Mgt</i>									
2085-220-743000 Contract Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<i>Supported Living/Wavier Match</i>									
2090-220-744000.BODD0000103 I/O Wavier M	\$3,041,600.00	\$18,532.20	\$0.00	\$0.00	\$436,395.26	\$516,136.94	\$2,107,600.00	14.26%	\$2,623,736.94
2090-220-744000.BODD0500311 Contract Serv	\$1,516,400.00	\$163,823.24	\$0.00	\$23,935.05	\$368,542.66	\$296,232.39	\$1,015,448.19	21.93%	\$1,311,680.58
2090-220-744000.BODD0991914 RFW Room/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fund Total:	\$4,558,000.00	\$182,355.44	\$0.00	\$23,935.05	\$804,937.92	\$812,369.33	\$3,123,048.19	16.98%	\$3,935,417.52
<i>Donation</i>									
2740-220-790000 Donation Fund Expenses	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
Fund Total:	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00

Clark County DD Expenditure Report April 2026

May 05, 2026
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Account	Allocation	Carry Over	Transfer	April	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>Bequest Neubert/ Webb</i>									
2750-220-791300 Bequeath Trust Fund Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<i>Developmental Disabilities Capital</i>									
4040-220-744000 CAPITAL CONTRACT SER	\$529,500.00	\$127,652.24	\$0.00	\$5,311.24	\$97,929.76	\$154,722.48	\$404,500.00	14.90%	\$559,222.48
4040-220-818100 PRINCIPAL REPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-818200 INTEREST REPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fund Total:	\$529,500.00	\$127,652.24	\$0.00	\$5,311.24	\$97,929.76	\$154,722.48	\$404,500.00	14.90%	\$559,222.48
Grand Total:	\$26,578,800.00	\$881,626.40	\$0.00	\$1,120,741.29	\$5,932,342.55	\$2,698,971.33	\$18,829,112.52	21.60%	\$21,528,083.85

Clark County DD Board Voucher List for 04/01/2026 to 04/30/2026

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
250034888	VC3/Go Concepts	Acct 20925 Clark DD-Wireless adapters (47)	04/01/2026	\$1,471.00
260036680	Hauck Bros Inc	Cust 639 Clark DD-Replace heat exchr/boile	04/03/2026	\$3,277.50
260036680	Huntington National Bank	Acct Ending 8004 Clark County,OH-Surface	04/30/2026	\$562.74
				\$5,311.24
<i>Developmental Disabilities Capital</i>				\$5,311.24
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
260037093	Medical Mutual	Grp 552866 Clark DD - Dental prem May 26	04/17/2026	\$4,125.35
				\$4,125.35
2080-220-716000 Life Insurance				
260037094	AMERICAN UNITED LIFE INSIGrp	G006144910002000 Clark DD-Life ins 1	04/17/2026	\$767.60
				\$767.60
2080-220-717000 Medical Insurance				
250035940	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/03/2026	\$920.83
260037095	Anthem Blue Cross & Blue Shield	Cust OH001632/Acct 0481938618 Clark DD	04/24/2026	\$112,406.89
260037336	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/10/2026	\$3.84
CS Apr 26	Central States H & W Fund	Clark DD-CS H&W Apr 26	04/17/2026	\$9,542.40
				\$122,873.96
2080-220-718400 Travel				
250034351	Huntington National Bank	Acct Ending 8004 Clark County,OH-Innovat	04/30/2026	\$40.00
250034885	Huntington National Bank	Acct Ending 8004 Clark County,OH-Clocks/	04/30/2026	\$286.95
250035184	Nicholas Jenkins	Clark DD-mileage reimb 1/21-2/19/26	04/01/2026	\$60.20
250035184	Patricia McNeil	Clark DD-Reimb mileage Jan 26	04/01/2026	\$24.65
250035184	Hailey Ayala	Clark DD-mileage reimb Feb 26	04/01/2026	\$19.60
260037096	Nicholas Jenkins	Clark DD-mileage reimb 1/21-2/19/26	04/01/2026	\$5.05
260037096	Patricia McNeil	Clark DD-mileage reimb Feb 26	04/01/2026	\$14.50
260037096	Lisa McElroy	Clark DD-mileage reimb Feb 26	04/01/2026	\$49.30
260037096	Hailey Ayala	Clark DD-mileage reimb Feb 26	04/01/2026	\$53.63
260037096	Kristen Wheeler	Clark DD-mileage reimb Jan 26	04/01/2026	\$32.63
260037096	Rosa Mendoza	Clark DD-FNA mileage reimb Feb 26 JPM	04/01/2026	\$57.28
260037096	Kira Zet	Clark DD-FNA mileage reimb Feb 26 MZ	04/01/2026	\$38.43
260037096	Jill Stewart	Clark DD-mileage reimb 2/2-2/26/26	04/01/2026	\$166.75
260037096	Treasurer State of Ohio-TDIM	Clark DD-2 Days in May Training (GH & KI	04/03/2026	\$300.00
260037096	Soul Bird Consulting	Clark DD-online course for SM	04/10/2026	\$40.00
260037096	Aubry Vantress	Clark DD-Reimb mileage Feb 26	04/01/2026	\$76.85
260037096	Cheryl Scribner	Clark DD-FNA reimb mileage 2/6-2/16/26 T.	04/01/2026	\$243.60
260037096	Kyle Gambill	Clark DD- mileage reimb Mar 26	04/10/2026	\$36.98
260037096	Margerett Floyd	Clark DD-FNA reimb mileage 2/20/26 JM	04/01/2026	\$17.40
260037096	Janeth Tobal	Clark DD-FNA reimb mileage 2/3-2/27/26 A	04/01/2026	\$295.80
260037096	Rosi Mari Bartolon Velazquez	Clark DD-FNA reimb Pediasure LR	04/01/2026	\$66.70
260037096	Kirstyn Bethanny McKibben	Clark DD-FNA reimb mileage 2/11-2/25/26 i	04/01/2026	\$73.95
260037096	Carmina Morales Roblero	Clark DD-FNA reimb mileage 2/20/26 IMP	04/01/2026	\$37.70
260037096	Angelina Mack	Clark DD-FNA reimb mileage 2/3-2/24/26 A	04/03/2026	\$174.00
260037096	Alyssa Wilbur	Clark DD-FNA reimb mileage 2/4-2/27/26 A	04/03/2026	\$287.10
260037096	Courtney Worthington	Clark DD-FNA reimb mileage 3/1-3/19/26 fc	04/03/2026	\$536.50
260037096	Heather Hellwig	Clark DD-Reimb mileage Jan 26	04/01/2026	\$78.30
				\$3,113.85
2080-220-721000 Supplies				
250034568	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	04/10/2026	\$238.84
250034568	Huntington National Bank	Acct Ending 8004 Clark County,OH-Surface	04/30/2026	-\$28.49

Clark County DD Board Voucher List for 04/01/2026 to 04/30/2026

PO Number	Vendor	Description	Post Date	Amount
250035185	J J Keller & Associates, Inc	Cust 200254589 Clark DD-Job Board poster	04/03/2026	\$591.78
250035185	Specialist ID, Inc	Clark DD-Breakaway lanyards (100)	04/10/2026	\$434.00
250035185	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Apr 26	04/30/2026	\$2,244.60
250035185	Huntington National Bank	Acct Ending 8004 Clark County,OH-Easter s	04/30/2026	\$976.67
260036998	Cason Roofing	Clark DD-Fix roof leaks/CLS BLDG	04/01/2026	\$876.43
260036998	Office Depot	Acct 30234336 Clark DD-Office supplies/CC	04/03/2026	\$778.20
260036998	Batteries Plus	Clark DD-Batteries for toilets	04/01/2026	\$79.20
260036998	Custom Way Welding	Clark DD-Snow deflector	04/01/2026	\$381.10
260036998	Bethanie Castillo	Clark DD-FNA reimb Similac CC	04/01/2026	\$51.99
260036998	Erwin Rodriguez	Clark DD-FNA reimb Eqsjiu leotards LR	04/01/2026	\$188.93
260036998	Amber Blair	Clark DD-FNA reimb diapers & wipes DW	04/01/2026	\$118.77
260036998	Megan Allen	Clark DD-FNA reimb diapers RA	04/03/2026	\$15.00
260036998	Erwin Rodriguez	Clark DD-FNA reimb pet gate LR	04/03/2026	\$150.14
260036998	Grand Rental Station	Cust 1142 Clark DD-Generator for MACU	04/03/2026	\$96.04
260036998	Suburban Propane	Acct 7670-104430 Clark DD-Propane for for	04/03/2026	\$55.28
260036998	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental A	04/03/2026	\$12.95
260036998	Shannon Chatfield	Clark DD-Reimb for Pitney Bowes pymt/per	04/03/2026	\$219.68
260036998	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for doors/	04/03/2026	\$123.90
260036998	Magnetic Springs Water Co	Acct 602523 Clark DD-water cooler rental/H	04/10/2026	\$28.40
260036998	Equiparts Corp	Contact ID 6332 Clark DD-door kick plates (	04/10/2026	\$599.33
260036998	Huntington National Bank	Acct Ending 8004 Clark County,OH-Clocks/	04/30/2026	\$1,504.42

\$9,737.16**2080-220-732000 Advertising/Printing**

260037098	Minuteman Press/Armstrong Print	Clark DD-Sign for artist opening (CJ)	04/17/2026	\$32.00
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\$32.00**2080-220-740000 Repairs**

260037099	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	04/17/2026	\$1,829.30
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\$1,829.30**2080-220-743000 Contract Services - Facilitie**

250035186	Justifacts Credential Verification	Clark DD-bkgrnd ck for new hires 2/26/26-3.	04/10/2026	\$292.91
250035470	Amanda J McClain	Clark DD-Reimb Respite 1/5-1/8/26 for SN (	04/03/2026	\$165.00
250035470	Document Destruction LLC	Clark DD-Shredding svcs Mar 26	04/10/2026	\$110.39
250035470	Tac Industries Inc.	Clark DD-Leased cleaning svcs/CLS	04/17/2026	\$1,285.20
250035470	Minuteman Press/Armstrong Print	Clark DD-Chapstick labels (300) - partial	04/17/2026	\$63.44
250035470	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	04/30/2026	\$81.75
260036999	Adam Allbright	Clark DD-Educational reimb/Gen Soc wrk pi	04/01/2026	\$1,000.00
260036999	Amber Rice	Clark DD-FNA reimb respite 2/23-2/27/26 Jf	04/01/2026	\$750.00
260036999	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 2/	04/03/2026	\$3,300.18
260036999	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	04/03/2026	\$656.11
260036999	Margerett Floyd	Clark DD-FNA reimb Respite 3/14-3/25/26 f	04/03/2026	\$430.00
260036999	Lacie Lynn Cline	Clark DD-Reimb Speech Therapy for HC	04/03/2026	\$147.90
260036999	EDOC Office	Clark DD-E-Sign Mar 26	04/01/2026	\$500.00
260036999	Brittco LLC	Clark DD-Pro subscription Mar 26	04/01/2026	\$2,750.00
260036999	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	04/01/2026	\$378.00
260036999	Brittany Cassada	Clark DD-Reimb expenses for speech Jan 26	04/01/2026	\$1,240.00
260036999	Gem City Psych Consultants LLC	Clark DD-Psych. eval 3/9/26 SW	04/01/2026	\$175.00
260036999	Capabilities, LLC	Clark DD-NMT 11/21/25 BN; IES 2/20-2/27	04/01/2026	\$239.90
260036999	Kathleen Brown	Clark DD-reimb space heater for LS	04/10/2026	\$96.51
260036999	Margerett Floyd	Clark DD-FNA reimb respite 2/16-3/11/26 Jf	04/01/2026	\$250.00
260036999	Rose Rythlyne	Clark DD-Fna reimb respite 1/1-1/26/26 MA	04/01/2026	\$625.00
260036999	Keiondra Swift	Clark DD-FNA reimb respite Feb 26 EM	04/01/2026	\$500.00
260036999	Gabrielle Murphy	Clark DD-FNA reimb respite 2/21-3/7/26 PT	04/01/2026	\$640.00
260036999	Ash Lee Houseman	Clark DD-FNA reimb swim lessons Apr 26 E	04/03/2026	\$60.00
260036999	Alyssa Wilbur	Clark DD-FNA reimb Respite 2/3-2/25/26 A	04/03/2026	\$320.00

Clark County DD Board Voucher List for 04/01/2026 to 04/30/2026

PO Number	Vendor	Description	Post Date	Amount
260036999	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Feb 26	04/03/2026	\$826.00
260036999	Interpreters of the Deaf, LLC	Clark DD-ASL svcs for TN 1/26/26	04/10/2026	\$465.00
260036999	Courtney Worthington	Clark DD-FNA reimb Respite WW 3/1-3/12/	04/03/2026	\$505.00
260036999	Tina McCormick	Clark DD-FNA reimb Respite MR 1/2-1/21/	04/03/2026	\$340.00
260036999	VC3/Go Concepts	Acct 20925 Clark DD-Virt. Data Ctr Mar 26;	04/03/2026	\$25,540.43
260036999	Priscilla Williams	Clark DD-FNA reimb Respite 3/6-3/9/26 for	04/03/2026	\$200.00
260036999	Datataalk Telecom Inc	Clark DD-TELE tech/login issue w/Intermed	04/03/2026	\$65.00
260036999	Matchfoot Design LLC	Clark DD-1 yr website hosting	04/10/2026	\$2,295.00
260036999	Rose Rythlyne	Clark DD-FNA reimb respite 3/2-3/16/26 M	04/10/2026	\$375.00
260036999	Counseling in Color LLC	Clark DD-Consult svcs (dual diagnosis) Jan :	04/10/2026	\$3,903.60
260036999	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 1/	04/10/2026	\$2,780.01
260036999	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-EI water deliver	04/10/2026	\$67.10
260036999	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning svcs A	04/10/2026	\$2,958.00
260036999	Mercy Health Occupational Health	Clark DD-drug screen 3/11-3/23/26	04/10/2026	\$164.58
260036999	Raptor Technologies LLC	Clark DD-EmployeeSafe Suite-Annual renev	04/10/2026	\$3,585.00
260036999	Justifacts Credential Verification	Clark DD-bkgrnd ck for new hires 2/2/26-3/1	04/10/2026	\$305.15
260036999	Minuteman Press/Armstrong Print	Clark DD-Chapstick labels (300) - bal	04/17/2026	\$18.56
260036999	Huntington National Bank	Acct Ending 8004 Clark County,OH-Clocks/	04/30/2026	\$2,985.70
260037100	Housing Connection of Clark Cou	Clark DD Mar 26 mgmt fee; Mar 26 vacancy	04/03/2026	\$20,739.17
260037100	Wiggins Cleaning and Carpet Serv	Clark DD-April 26 custodial T&C	04/10/2026	\$2,681.40
260037100	Security 101 Ohio, Llc	Clark DD Contract 11385-Security monitorir	04/17/2026	\$4,784.75
260037100	Intermedia.net, Inc	Acct 3781859 Clark DD-Phones 3/2-4/1/26	04/17/2026	\$1,224.46
260037100	Denise Hawkins LPCC	Clark DD-Consult svcs Mar 26/Dual diagnos	04/17/2026	\$1,235.20
260037100	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	04/17/2026	\$1,765.99
260037100	Capabilities, LLC	Clark DD-IBS 3/10/26 DL;NMT 3/10/26 DL	04/17/2026	\$310.88
260037100	City of Springfield Utility Billing	Acct 1097015 Clark DD-Water/Sewer/Storm	04/17/2026	\$655.46
260037100	Bethanie Castillo	Clark DD-Reimb PT 4/6, 3/16,3/23,3/30/26 f	04/17/2026	\$170.00
260037100	Time Warner Cable/Charter Comr	Acct 8363283230790012 Clark DD-Internet/	04/17/2026	\$1,450.00
260037100	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/1-	04/17/2026	\$1,922.71
260037100	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	04/24/2026	\$1,017.37
260037100	Rumpke	Cust 1202331079 Clark DD-Dumpster svc A	04/24/2026	\$659.22
260037100	Huntington National Bank	Acct Ending 8004 Clark County,OH-Surface	04/30/2026	\$192.42
CORSA 2026 G Clark County Auditor		Clark DD-CORSA Ins Prem 2026 Gen.	04/30/2026	\$59,004.00

\$161,249.45**2080-220-746000 Rental/Leases**

260036677	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 3/20-4/	04/17/2026	\$322.06
260037101	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 3/20-4/	04/17/2026	\$2,309.94

\$2,632.00**2080-220-790000 Other**

250033784	Springfield Rotary Club	Clark DD-Meals Oct-Dec 25 (WB)	04/17/2026	\$175.00
250036183	The Ohio Society of Certified PubMbr	#16285/Order #1390940-Renew CPA M	04/17/2026	\$495.00

\$670.00**Developmental Disabilities General****\$307,030.67****F.F. Mueller Res.Cntr.****1271-220-715000 Dental**

260037086	Medical Mutual	Grp 552866 Clark DD - Dental prem May 26	04/17/2026	\$623.97
260037334	Medical Mutual	Grp 552866 Clark DD - Dental prem May 26	04/17/2026	\$802.26

\$1,426.23**1271-220-716000 Life Insurance**

260037087	AMERICAN UNITED LIFE INST	Grp G006144910002000 Clark DD-Life ins 1	04/17/2026	\$274.00
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\$274.00**1271-220-717000 Medical Insurance**

Clark County DD Board Voucher List for 04/01/2026 to 04/30/2026

05/04/2026
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PO Number	Vendor	Description	Post Date	Amount
250035463	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/17/2026	\$135.00
260037088	Anthem Blue Cross & Blue Shield	Cust OH001632/Acct 0481938618 Clark DD	04/24/2026	\$32,785.33
				\$32,920.33

1271-220-721000 Supplies

250035464	Remedi SeniorCare	Cust FFMCTG FF Mueller-Facility Hse chgs	04/17/2026	\$15.74
260036675	Remedi SeniorCare	Cust FFMCTG FF Mueller-Facility Hse chgs	04/17/2026	\$20.37
260036675	Huntington National Bank	Acct Ending 8004 Clark County,OH-Clocks/	04/30/2026	\$226.00
260037090	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	04/10/2026	\$3,536.87
260037090	Hillyard Ohio	Clark DD-Cleaning supplies/Cottages	04/01/2026	\$298.90
260037090	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	04/03/2026	\$3,308.64
260037090	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen Concen	04/10/2026	\$133.92
260037090	McKesson Medical-Surgical	Acct 20011206 FF Mueller-nursing supplies	04/10/2026	\$45.38
260037090	Remedi SeniorCare	Cust FFMCTG FF Mueller-Facility Hse chgs	04/17/2026	\$439.05
260037090	Huntington National Bank	Acct Ending 8004 Clark County,OH-Easter s	04/30/2026	\$409.24

\$8,434.11

1271-220-743000 Contract Services

250035179	FilterShineMidwest, LLC	Clark DD-Filter exchange,56 days/kitchen	04/03/2026	\$90.50
250035465	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	04/03/2026	\$1,789.78
250035465	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	04/10/2026	\$893.27
250035465	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	04/17/2026	\$961.80
260036676	Document Destruction LLC	Clark DD-Shredding svcs Mar 26	04/10/2026	\$22.61
260036676	Huntington National Bank	Acct Ending 8004 Clark County,OH-Surface	04/30/2026	\$610.93
260037091	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 2/	04/03/2026	\$2,293.35
260037091	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Mar :	04/03/2026	\$950.00
260037091	Arthur H Win	FF Mueller-Med. Dir. svcs Dec 25; Jan 26; F	04/01/2026	\$1,800.00
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	04/01/2026	\$6,005.48
260037091	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthca	04/01/2026	\$2,176.00
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week end 3/	04/03/2026	\$5,815.68
260037091	Arjo Inc	Acct 2059774 Clark DD-Prev Maint Maxi M	04/03/2026	\$306.78
260037091	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthca	04/03/2026	\$1,666.00
260037091	Medicaid Personal Allowance Fun	Clark DD-Keynav online access/rpts Jun-No	04/03/2026	\$651.00
260037091	City of Springfield Utility Billing	Acct 1030732 Clark DD-water/sewer/stormw	04/10/2026	\$70.52
260037091	City of Springfield	Cust 82021 FF Mueller-Ambulance chg for r	04/10/2026	\$500.00
260037091	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthca	04/10/2026	\$136.00
260037091	Ohio Mutual Insurance Group	Acct ACC7634480 Clark DD-Renter's insura	04/10/2026	\$182.00
260037091	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthca	04/17/2026	\$391.00
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week end 0:	04/17/2026	\$3,893.24
260037091	Security 101 Ohio, Llc	Clark DD Contract 11385-Security monitorir	04/17/2026	\$941.26
260037091	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	04/17/2026	\$1,118.04
260037091	City of Springfield Utility Billing	Acct 1096982 Clark DD-Water/Sewer/Storm	04/17/2026	\$2,036.38
260037091	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/1-	04/17/2026	\$48.86
260037091	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week end 0:	04/24/2026	\$4,122.04
260037091	Rumpke	Cust 1202331079 Clark DD-Dumpster svc A	04/24/2026	\$602.64
260037091	Amergis Healthcare Staffing Inc	Acct ERM122292 FFMueller-Temp healthca	04/24/2026	\$1,819.00
260037091	Huntington National Bank	Acct Ending 8004 Clark County,OH-Clocks/	04/30/2026	\$1,429.46
CORSA 2026 R Clark County Auditor				Clark DD-CORSA Ins Prem 2026 Residentia
				\$6,790.00

\$50,113.62

1271-220-746000 Rentals

250035466	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 3/20-4/	04/17/2026	\$234.16
260037092	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 3/20-4/	04/17/2026	\$423.84

\$658.00

1271-220-751000 Equipment

250033227	Huntington National Bank	Acct Ending 8004 Clark County,OH-Chainsa	04/30/2026	\$679.00
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Clark County DD Board Voucher List for 04/01/2026 to 04/30/2026

PO Number	Vendor	Description	Post Date	Amount
				\$679.00
	<i>F.F. Mueller Res. Cntr.</i>			\$94,505.29
	Supported Living/Wavier Match			
	2090-220-744000.BODD0500311 Contract Services			
260036679	Pamela Hoover	Clark DD-HPC 2/16-3/12/26 for KH	04/01/2026	\$1,188.80
260036679	ECHO Residential Support Inc	Clark DD-HPC Feb 26 for EH	04/01/2026	\$1,657.42
260036679	Downsize Farm Support/B Custer	Clark DD-Feb 26 ADS KH; Feb 26 NMT KH	04/01/2026	\$2,906.25
260036679	Self-Reliance, Inc.	Clark DD-ADS Feb 26 D B-J; NMT Feb 26 I	04/03/2026	\$805.14
260036679	Pamela Hoover	Clark DD-NMT 3/19/26 DJ	04/03/2026	\$28.01
260036679	Miss Bee's H.I.V.E. LLC	Clark DD-Feb 26 ADS WW; Feb 26 NMT W	04/03/2026	\$1,142.38
260036679	Tac Industries Inc.	Clark DD-Jan 26 IES ZK, GBS JL, VOC MW	04/03/2026	\$1,124.45
260036679	Boomershine Skill Center	Clark DD-Feb 26 classes; Feb 26 mtls	04/03/2026	\$535.50
260036679	Angel M Venrick	Clark DD-HPC for DL Jan 26; HPC for DL F	04/03/2026	\$1,351.68
260036679	Linda C Cabaluna	Clark DD-Paint. session Feb 26 CJ	04/03/2026	\$300.00
260036679	Consumer Support Services Inc	Clark DD-HPC Feb 26 DI	04/03/2026	\$2,547.02
260036679	Frank A Wilson	Clark DD-Mar 26 HPC for JG	04/10/2026	\$996.42
260036679	Darren W Kaiser	Clark DD-Mar 26 HPC for DF	04/10/2026	\$982.24
260036679	Vicki Vincent	Clark DD-Mar 26 HPC hrs ML; miles ML; HI	04/10/2026	\$2,621.32
260036679	Rebecca M Rowlett	Clark DD-HPC & Trans Mar 26 for ML	04/10/2026	\$237.22
260036679	Tippierosa Transport Service, LLC	Clark DD-NMT Mar 26 for QL & CE	04/10/2026	\$560.20
260036679	Champaign Residential Services I	Clark DD-HPC 2/1-2/28/26; Trans 2/3-2/13/2	04/10/2026	\$1,770.99
260036679	CLW	Clark DD-Mar 26 ADS/VOC MN; Mar 26 N	04/17/2026	\$1,719.46
260036679	Downsize Farm Support/B Custer	Clark DD-ZB IES 2/3 & 2/26/26; ZB ADS Fe	04/17/2026	\$1,315.55
260036679	Mary Katherine Somers Studio	Clark DD-Vocal class SW Apr 26; Music ap	04/17/2026	\$130.00
260037104	Mary Katherine Somers Studio	Clark DD-Vocal lessons SW Mar 26	04/01/2026	\$15.00
				\$23,935.05
	<i>Supported Living/Wavier Match</i>			\$23,935.05

Clark County DD Board Voucher List for 04/01/2026 to 04/30/2026

05/04/2026
2:55:27PM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$134,967.15
		P.E.R.S./E.R.I		\$18,777.79
		Medicare		\$1,879.36
		Dental		\$544.31
		Life Insurance		\$274.00
		Medical Insurance		\$30,132.03
				\$186,574.64
2080		Salaries Facilities Management		\$18,287.60
		Salaries Community Living		\$181,387.96
		Salaries Early Childhood Center		\$72,078.35
		Salaries Administration		\$107,231.29
		Salaries Transportation		\$31,468.09
		Salaries Community Connection		\$63,842.70
		Pers/ERI		\$66,967.47
		Medicare		\$6,604.56
		Dental Insurance		\$1,469.41
		Life Insurance		\$767.60
		Medical Insurance		\$115,666.84
				\$665,771.87
2090		Contract Services		\$23,935.05
				\$23,935.05
4040		CAPITAL CONTRACT SERVICES		\$5,311.24
				\$5,311.24
DD General Fund Payroll & Benefits				\$665,771.87
DD General Fund Vouchers				\$179,263.76
DD General Fund Total				\$845,035.63
F.F. Mueller Fund Payroll & Benefits				\$186,574.64
F.F. Mueller Fund Vouchers				\$59,884.73
F.F. Mueller Fund Total				\$246,459.37

Grand Total of all Funds: \$1,120,741.29

INTERGOVERNMENTAL COOPERATION AGREEMENT

INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN DEVELOPMENTAL DISABILITIES OF CLARK COUNTY AND DELAWARE COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

Section 1 – Parties to the Agreement

This Agreement (“Agreement”) is made and entered into the date of last signature below, by and between the Delaware County Board of Developmental Disabilities, 149 North Sandusky Street, Delaware, Ohio 43015 (“DCBDD”), and Developmental Disabilities of Clark County, 2527 Kenton Street, Springfield, Ohio 45505 (“Clark County Board”), hereinafter referred to individually as “Party” or collectively as the “Parties.”

Section 2 - Purpose

This Agreement is authorized by Ohio Revised Code §§ 9.48 and 5126.05, et seq. DCBDD and Clark County Board desire to enter into an agreement that allows DCBDD to make its Assessment Specialist available to Clark County Board for the performance of the sample InterRAI assessments for individuals within Clark County who are eligible for or seeking developmental disabilities services. This Agreement shall establish the terms and conditions, scope, and compensation for the InterRAI assessment services provided to Clark County Board by DCBDD.

Section 3 – Division of Responsibilities

DCBDD will make its qualified Assessment Specialist (“Specialist”) available to perform the sample round InterRAI assessments for individuals referred by Clark County Board, subject to the Specialist’s availability and DCBDD’s operational needs. The Specialist shall conduct all assessments in accordance with applicable Ohio Department of Developmental Disabilities (“DODD”) rules, regulations, policies, and procedures. The Specialist shall remain an employee of DCBDD at all times, and nothing in this Agreement shall be construed to create an employer-employee relationship between Clark County Board and the Specialist.

DCBDD will ensure the Specialist maintains all required credentials and training at DCBDD’s expense, provide timely invoices as described in Section 4, and notify Clark County Board promptly of any scheduling conflicts or circumstances that may affect service delivery.

Clark County Board will provide all necessary referral information, ensure appropriate access for the Specialist to conduct assessments, if needed, and make timely payment as set forth in Section 4. DCBDD will coordinate assessment scheduling directly with the individuals and/or their representative. A Business Associate Agreement (BAA) shall be in place concurrent with this Agreement to govern the exchange of protected health information. No releases of information shall be required for referral and scheduling purposes under this Agreement.

Section 4 – Compensation

Clark County Board agrees to reimburse DCBDD for the reasonable costs associated with the Specialist’s time, travel, and directly attributable expenses incurred in performing assessments under this Agreement. Reimbursement shall be calculated based on actual expenses incurred, which may include the following categories:

1. Staff Time: Reimbursed based on the actual costs, calculated using the Specialist's hourly wage plus applicable benefits, for all time directly related to conducting and traveling to assessments under this Agreement,
2. Mileage: Reimbursed at the current IRS standard mileage rate for all travel directly related to assessments performed under this Agreement.
3. Lodging: Reasonable hotel accommodation costs, where overnight stays are necessitated by assessment scheduling, shall be reimbursed at actual cost.

Reimbursement shall not exceed the lesser of the following during the term of the Agreement: (1) the maximum amount of Seven Thousand Dollars (\$7,000.00); or (2) the amount of compensation for actual services provided by DCBDD during the Agreement term. It is expressly understood and agreed that in no event shall the total compensation paid to DCBDD exceed Seven Thousand Dollars (\$7,000.00) unless the Agreement is amended in writing and signed by both Parties.

DCBDD shall submit invoices to Clark County Board once all sample assessments have been completed, itemizing assessments performed, dates of service, time expended, and any applicable mileage or other reimbursable expenses. Clark County Board shall remit payment within thirty (30) days of receipt of a valid invoice.

Section 5 – Records and Confidentiality

The Parties agree that each shall maintain their respective public records concerning the services provided under this Agreement, pursuant to the laws of the State of Ohio pertaining to public records. Each Party shall comply with all applicable state and federal privacy and confidentiality laws, including but not limited to the Health Insurance Portability and Accountability Act (HIPAA), with respect to individuals served. Any personal health information shared between the Parties shall be used solely for the purposes of this Agreement and shall not be disclosed to unauthorized persons or entities.

Section 6 - Term

This Agreement shall be effective as of the date last signed by the Parties below and **shall continue in full force and effect until December 31, 2026**, unless earlier terminated in accordance with this Agreement. This Agreement may only be amended or renewed in writing with the mutual consent and agreement of the Parties.

Either Party may terminate this Agreement upon providing thirty (30) days' prior written notice to the other Party. Upon termination, Clark County Board shall remit payment for all services properly rendered through the effective date of termination.

Section 7 – Legal Contingencies

In the event a change in law, whether by statute, judicial determination, or administrative action, affects this Agreement or the ability of the Parties to enter into, or continue to operate pursuant to, this Agreement, the Parties mutually agree to immediately institute a review of this Agreement. The Parties agree to negotiate in good faith to address any necessary modifications to this Agreement, to the extent permitted by applicable law.

Section 8 – Personnel

The Parties each agree to maintain control over their respective personnel, and this Agreement shall not be construed to alter the employment relationship each Party has with its respective personnel. Each Party shall be responsible for the compensation, benefits, and liabilities of its respective personnel and hereby agrees to release the other Party from any responsibility therefor. In no event shall DCBDD's employees be considered employees of the Clark County Board within the meaning or application of any federal, state or local laws or regulations and vice versa.

Section 9 – Insurance and Liability

Each Party shall, for the life of this Agreement, maintain comprehensive general liability insurance coverage, with minimum limits in the amount of \$1,000,000.00 each occurrence or equivalent and \$2,000,000.00 in the aggregate, and shall cause the other Party to be named as an additional insured on any applicable insurance policies.

The Parties acknowledge that they are each political subdivisions of the State of Ohio and lack the authority to indemnify and therefore, each Party agrees to be responsible for the negligent acts of its employees, agent, and volunteers. Nothing in this Agreement shall impute or transfer any liability or responsibility from one Party to the other.

Section 10 – Miscellaneous Terms & Conditions

10.1 Entire Agreement. This Agreement shall constitute the entire understanding and agreement between the Parties and shall supersede all prior understandings and agreements relating to the subject matter hereof. This Agreement shall not be assigned.

10.2 Governing Law and Disputes. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Ohio. The Parties shall make good faith efforts to directly negotiate any disputes arising from this Agreement. If direct negotiations shall fail, the Parties agree to mediate the dispute with a mediator chosen by agreement between the Parties. If mediation shall fail, any and all legal disputes arising from this Agreement may only be filed in and heard before the courts of Delaware County, Ohio.

10.3 Headings. The subject headings of the Sections and Subsections in this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both Parties, and no purposes of interpretation shall be made to the contrary.

10.4 Waivers. No waiver of breach of any provision of this Agreement shall in any way constitute a waiver of any prior, concurrent, subsequent, or future breach of this Agreement or any other provision hereof. No term or provision of this Agreement shall be deemed waived, and no breach excused, unless such a waiver or consent is expressly made in writing and signed by the party claimed to have waived or consented. Such waiver shall not constitute and shall not in any way be interpreted as a waiver of any other term or provision or future breach unless said waiver expressly states an intention to waive another specific term or provision or future breach.

10.5 Severability. If any item, condition, portion, or section of this Agreement or the application

thereof to any person, premises, or circumstance shall to any extent, be held to be invalid or unenforceable, the remainder hereof and the application of such term, condition, provision, or section to persons, premises, or circumstances other than those as to whom it shall be held invalid or unenforceable shall not be affected thereby, and this Agreement and all the terms, conditions, provisions, or sections hereof shall, in all other respects, continue in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement.

DEVELOPMENTAL DISABILITIES OF CLARK COUNTY

By: _____
Will Bagnola, Superintendent

**DELAWARE COUNTY BOARD OF DEVELOPMENTAL
DISABILITIES**

By: _____
Kristine Hodge, Superintendent

Approved as to form on behalf of Developmental Disabilities of Clark County:

Daniel P. Driscoll
Clark County Prosecuting Attorney

Approved as to form on behalf of Delaware County Board of Developmental Disabilities:

Melissa A. Schiffel
Delaware County Prosecuting Attorney

BUSINESS ASSOCIATE AGREEMENT

This Agreement is entered into the date of last signature below, by and between **Developmental Disabilities of Clark County** (referred to hereinafter as "Business Associate") and **Delaware County Board of Developmental Disabilities** (referred to hereinafter as "DD Board"), (collectively, "Parties," individually, "Party"). The Parties are entering into this Agreement in consideration of the mutual promises contained herein and for other good and valuable consideration.

This Agreement shall become effective on the date of last signature below, and shall remain in force, effect up to, and including December 31, 2026, unless otherwise provided for herein.

WHEREAS, the DD Board will make available and/or transfer to the Business Associate confidential, personally identifiable health information in conjunction with the direct support services ("Services") to or on behalf of DD Board; and

WHEREAS, such information may be used or disclosed only in accordance with the privacy regulations [45 CFR §§ 164.502(e); 164.504(e)] issued pursuant to the Health Insurance Portability and Accountability Act [42 USC §§ 1320 - 1320d-8], the American Recovery and Reinvestment Act of 2009 and the terms of this Agreement, or more stringent provisions of the law of the State of Ohio;

1. DEFINITIONS

Catch-All Definition:

- a. The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

Specific Definitions:

- b. *Applicable Law* means Federal and Ohio law which applies to transactions and entities covered by this Agreement.
- c. *Applicable Requirements* means all of the following:
 - applicable law;
 - policies and procedures of the DD Board which are consistent with applicable law and which apply to information covered by this Agreement; and
 - the requirements of this Agreement.
- d. *ARRA* means the American Recovery and Reinvestment Act of 2009.
- e. *Business Associate* means the same as the term "business associate" at 45 CFR 160.103, and in reference to the party to this agreement, means **Developmental Disabilities of Clark County**.

- f. *HIPAA* means the Health Care Portability and Accountability Act of 1996, 42 USC §§ 1320 - 1320d-8 and regulations promulgated thereunder as may be amended.
 - g. *HIPAA Rules* means the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
 - h. *Individual* includes the individual receiving Services from the DD Board and the Personal Representative selected by the individual or other person legally authorized to act on behalf of the individual.
 - i. *Protected Health Information* ("PHI") is information received from or on behalf of the Covered Entity that meets the definition of PHI as defined by HIPAA and the regulations promulgated by the United States Department of Health and Human Services, specifically 45 CFR 164.501, and any amendments thereto.
 - j. *Underlying Service Contract* means the contract entered into between the DD Board and the Business Associate known as the Direct Service Contract. The Direct Service Contract defines the contractual relationship between the DD Board and the contracted provider and the contracted provider's specific duties and responsibilities relating to an Individual/Family, as agreed upon by the Individual/Family/Guardian, or legal counsel and provider, are defined exclusively by the support plan(s), which identify a provider of service.
2. The Business Associate is acting as an independent contractor for all functions set forth in this Business Associate Agreement. Nothing in this Business Associate Agreement shall be construed to give the DD Board any right to control the Business Associate's conduct in the course of performing a service on behalf of the DD Board.
 3. The DD Board shall provide to the Business Associate a copy of the current Notice of Privacy Practices and any relevant information on changes to or agreed upon restrictions relating to legal permissions for the use or disclosure of PHI.
 4. This Business Associate Agreement states terms and conditions which are in addition to those in the Underlying Service Contract, the Direct Service Contract. Nothing in this Agreement shall be interpreted to change the terms of the Underlying Service Contract except to the extent that such a change is specifically required under the terms of this Agreement.
 5. The Business Associate agrees that it shall not receive, create, use or disclose PHI except in accordance with applicable requirements, including, without limitation, all HIPAA Rules applicable to covered entities and business associates, and as follows:
 - a. Business Associate shall not use or further disclose Protected Health Information other than as permitted or required by the Agreement or as required by law or regulation. Any denial of an Amendment of Private Health Information shall be the responsibility of the DD Board, including, but not limited to, resolution and/or reporting of all appeals and/or complaints arising therefrom.
 - b. If necessary for the proper management and administration of the Business Associate or to carry out legal responsibilities of the Business Associate. PHI may only be disclosed to another person/entity for such purposes if:

- Disclosure is required by law; or
 - where the Business Associate obtains reasonable assurances from the person to whom disclosure is made that the PHI released will be held confidentially, and only may be used or further disclosed as required by law or for the purposes of the disclosure; and
 - the person/entity agrees to notify the Business Associate of any breaches of confidentiality;
- c. To permit the Business Associate to provide data aggregation Services relating to the healthcare operations of the DD Board.
6. The Business Associate and the DD Board agree that neither of them will request, use or release more than the minimum amount of PHI necessary to accomplish the purpose of the use, disclosure or request.
7. The Business Associate shall establish, use, and maintain appropriate safeguards to prevent any unauthorized use or disclosure of PHI and shall comply with the HIPAA Rules and requirements regarding security of electronic PHI including, without limitation, the requirements of 45 CFR §§ 164.308 (administrative safeguards), 164.310 (physical safeguards), 164.312 (technical safeguards), and 164.316 (policies, procedures and documentation).
- a. Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform the following functions, activities, or Services for or on behalf of DD Board, provided that such use or disclosure would not violate the Privacy Standards if done by DD Board: provisions of individual support Services as authorized by DCBDD.
- b. Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information in providing Services under this Agreement as necessary for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate, provided that such use or disclosure would not violate the Privacy Rule if done by DD Board.
8. The Business Associate shall report to the DD Board any unauthorized uses/disclosures of which it becomes aware, including unauthorized uses/disclosures by subcontractors, and shall take all reasonable steps to mitigate the potentially harmful effects of such unauthorized uses/disclosures. Such report shall be made immediately but not later than 30 days after discovery of the unauthorized uses/disclosures. The report of the unauthorized uses/disclosures, shall include the following information:
- a. A brief description of what happened, including the date of the unauthorized uses/disclosures and the date of the discovery of the unauthorized uses/disclosures, if known;
- b. A description of the types of unsecured PHI involved in the unauthorized uses/disclosures (such as whether full name, social security number, date of birth, home address, account number, diagnosis, disability code, or other types of information were involved);

- c. Any steps individuals should take to protect themselves from potential harm resulting from the unauthorized uses/disclosures;
 - d. A brief description of what the Business Associate is doing to investigate the unauthorized uses/disclosures, to mitigate harm to individuals, and to protect against any further unauthorized uses/disclosures.
- 9. The Business Associate shall ensure that any of its subcontractors and agents that create, receive, maintain, or transmit PHI on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information, and shall give prior notice to the DD Board of any subcontractors or agents who are to be given access to PHI.
- 10. The Business Associate shall make all PHI and related information in its possession available as follows:
 - a. To the DD Board, to the extent necessary to permit the DD Board to fulfill any obligation of the DD Board to allow access for inspection and copying in accordance with the provisions of 45 CFR § 164.524, including, without limitation, requirements for providing records PHI in electronic form;
 - b. To the DD Board, to the extent necessary to permit the DD Board to fulfill any obligation of the DD Board to account for disclosures of PHI in accordance with 45 CFR § 164.528.
- 11. The Business Associate shall make PHI available to the DD Board to fulfill the DD Board's obligation to amend PHI and related information in accordance with 45 CFR § 164.526, and shall, as directed by the DD Board, incorporate any approved amendments to PHI or related statements into the information held by the Business Associate and any subcontractors or agents.
- 12. The Business Associate shall make its internal practices, books and records relating to the use or disclosure of information received from or on behalf of the DD Board available to the U. S. Secretary of Health and Human Services, or the Secretary's designee, for purposes of determining the DD Board's compliance with the HIPAA Rules, and any amendments thereto.
- 13. Upon request by an individual, the Business Associate shall account for all disclosures related to such individual made by the BA pursuant to the HIPAA Rules, including, without limitation, accountings required under 45 CFR 164.528.
- 14. Upon termination of this Agreement, the Business Associate shall, at the option of the DD Board, return or destroy all PHI created or received from or on behalf of the DD Board. The Business Associate shall not retain any copies of PHI except as required by law. If PHI is destroyed, the Business Associate shall provide the DD Board with appropriate documentation/certification evidencing such destruction. If return or destruction of all PHI, and all copies of PHI, is not feasible, the Business Associate shall extend the protections set forth in applicable HIPAA Rules to such information for as long as it is maintained. Termination of this Agreement shall not affect any of its provisions that, by wording or nature, are intended to remain effective and to continue in operation.
- 15. The PHI and any related information created or received from or on behalf of the DD Board is and shall remain the property of the DD Board. The Business Associate agrees that it acquires no title in or rights to the information, including any de-identified information.

16. Any non-compliance by the Business Associate or DD Board with the terms of this Agreement or the HIPAA Rules shall be a breach of this Agreement. If either the Business Associate or DD Board knows of such a breach, each shall take immediate and reasonable steps to cure the non-compliance. In the event that such breach continues, this Agreement shall terminate immediately.
17. Notwithstanding any rights or remedies under this Agreement or provided by law, the DD Board retains all rights to seek injunctive relief to prevent or stop the unauthorized use or disclosure of PHI by the Business Associate, any of its subcontractors or agents, or any third party who has received PHI from the Business Associate.
18. This Agreement shall be binding on the Parties and their successors, but neither party may assign the Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld.
19. The obligations to safeguard the confidentiality and security of PHI imposed herein shall survive the termination of this Agreement.
20. Any ambiguities in this Agreement shall be resolved in favor of an interpretation that promotes compliance with HIPAA and regulations promulgated thereunder. The Parties agree that any modifications to those laws shall modify the obligations of the parties hereunder without the need for formal amendment of the Agreement. Any other amendments to this Agreement shall not be effective without the written agreement of both Parties.
21. Any notice to the other party pursuant to this Agreement shall be deemed provided if sent by first class United States mail, postage prepaid, as follows:

Board	Business Associate
<i>Director of Communications and Community Engagement</i>	<i>Will Bagnola, Superintendent</i>
<i>Delaware County Board of Developmental Disabilities</i>	<i>Developmental Disabilities of Clark County</i>
<i>149 N. Sandusky Street Delaware, Ohio 43015</i>	<i>2527 Kenton Street Springfield, Ohio 45505</i>

22. **Authority.** Any person executing this Agreement in a representative capacity hereby warrants that he/she has authority to sign this Agreement or has been duly authorized by his/her principal to execute this Agreement on such principal's behalf.
23. **Severability.** The invalidity of any portion of this document shall not invalidate the remainder, and the remainder shall continue in full force and effect.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the undersigned have executed the Agreement as of the day and year first written above.

DELAWARE COUNTY BOARD OF DEVELOPMENTAL DISABILITIES:

Kristine Hodge, Superintendent
149 N. Sandusky Street
Delaware, OH 43015

Date

DEVELOPMENTAL DISABILITIES OF CLARK COUNTY:

Will Bagnola, Superintendent
2527 Kenton Street
Springfield, OH 45505

Date

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

This Professional Service Agreement is made between **Gina Wiltheiss (Contractor)** and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **5/31/2026** and ending **3/31/2027**. 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:

- **Nutritional assessments, initial, quarterly, annual and others as indicated by nutritional guidelines**
- **Menu development, review, and coordination**
- **Meeting as requested by the facility**

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

4. Devotion of Time

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

5. Fees

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

This Agreement is in the amount of **\$70.00 per hour**, and shall not exceed dollars (sixteen thousand, two hundred dollars (**\$16,200**)).

Payment cycle:

The invoices for services will be processed within 30 business days of receipt of a valid invoice by the Business office of the Board at the address indicated below. If there are any errors on the invoice, they will be sent to the service provider for correction and the payment cycle of 30 business days will begin when the valid corrected invoice is received by the Board. The business office will date stamp when the invoices are received for the start of the 30-business day payment cycle as above.

If sent by postal mail the mailing address to be used:

Accounts Payable
Attn: Patricia Brandon
Business services
2527 Kenton Street, Springfield, OH 45505
If sent as an email attachment the email address to be used:
pbrandon@clarkdd.org.

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

Gina Wiltheiss 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

Gina Wiltheiss 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 **Gina Wiltheiss** 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 **Gina Wiltheiss** and to terminate the contract immediately without liability for any such further payment(s). For purposes of clarity, any such termination shall not affect the County's responsibility for accrued charges for services performed prior to termination.

12. Equipment and Supplies

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

13. Controlling Law

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

14. Severability

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

15. Hold Harmless

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

16. Nondiscrimination Clause

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

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

17. Assignment

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

18. Successors

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

19. Solicitation

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

20. Compliance with HB 694

Gina Wiltheiss 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: Gina Wiltheiss
Nourishing Nutrition, LLC
10400 N. Duncan Rd.
Piqua, OH 45356

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.

Dietitian Consultant

Clark County Board of DD

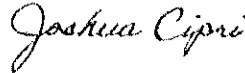
By: Gina Wiltheiss

By: _____
Will Bagnola, Superintendent

Date: 4-28-26

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office approved to form Date: January 2026
William Hoffman Assistant Prosecuting Attorney

MEMORANDUM OF INSURANCE				Date Issued 04/28/2026	
Producer AMBA In CA dba Assn Member Benefits & Insurance Agency P.O. Box 14554 Des Moines, IA 50306 1-800-375-2764			This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.		
Insured Nourishing Nutrition, LLC 10400 North Duncan Road Piqua, OH 45356			Company Affording Coverage Liberty Insurance Underwriters, Inc.		
This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims. The Memorandum of Insurance and verification of payment are your evidence of coverage. No coverage is afforded unless the premium is successfully paid in full.					
Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability Dietetn Nutr Fm Dietitian	AHY-932843008	05/17/2026	09/13/2026	Per Incident/ Occurrence	\$1,000,000
				Annual Aggregate	\$5,000,000
Memorandum Holder is added as an Additional Insured but only as respects to claims arising out of the sole negligence of the named insured subject to the terms and provisions of the policy.					
Memorandum Holder: Board of Clark County Commissioners 3130 E Main Street Springfield OH 45503			Should the above described Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.		
			Authorized Representative Joshua Cipri		
					

**CLARK COUNTY FAMILY AND CHILDREN FIRST COUNCIL
FY2027 ADMINISTRATIVE AGENT AGREEMENT**

PREAMBLE

This agreement is made and entered into on the 1st day of July, 2026, by and between the Clark County Family and Children First Council (Council) and the Clark County Board of Developmental Disabilities as the designated Administrative Agent for Council, for the purposes of appointing the Administrative Agent and defining the rights and duties of the parties pursuant to Section 121.37 of the Ohio Revised Code. (See attached.)

Council hereby meets the full membership requirements as stated in Section 121.37 (B) (1) of the Ohio Revised Code.

Council hereby agrees to fulfill the duties and obligations as outlined in Section 121.37 (B)(2) through (B)(4) of the Ohio Revised Code.

Council hereby has agreed to designate the Clark County Board of Developmental Disabilities as its Administrative Agent as required by Section 121.37 (B) (5) of the Ohio Revised Code.

DUTIES OF THE ADMINISTRATIVE AGENT

Thereby, in consideration of the mutual promises and agreements of the above parties, it is agreed as follows:

1. Administrative Agent shall serve as Council's appointing authority. Administrative Agent shall hire with the advice and consent of Council. This function can be handled directly by administrative agent or via subcontract with approval of Council. Council shall abide by the personnel policies and rules of the Administrative Agent or subcontractor. Personnel issues involving Council staff shall be jointly addressed by Council and Administrative Agent and/or subcontractor.
2. Council shall direct the expenditure of the following funds and/or any other funds, under the management of the Administrative Agent.

Family Centered Services and Supports – (federal & state)
Administrative/Governor's OFCF Grant (state)
Other grants and contracts as awarded (federal, state and/or local)

3. Administrative Agent shall ensure that all expenditures are handled in accordance with policies, procedures, and activities prescribed by state departments in rules or interagency agreement that are applicable to Council's function.

4. Administrative Agent may do the following on behalf of Council only with expressed approval of Council
 - a. Enter into agreements or administer contracts with public or private entities to fulfill specific Council business.
 - b. At the direction of the Council, provide financial stipends, reimbursements, or both, to fulfill family representatives for expenses related to Council activity.
 - c. Receive by gift, grant, devise, or bequest any moneys, lands, or other property for the purpose for which the Council is established. Administrative Agent shall hold, apply, and dispose of the monies, lands, or other property according to the terms of the gift, grant, devise, or bequest.
5. The Administrative Agent shall charge the Council no administrative fee for this service; all interest received from investment of Council funds shall be retained by the Clark County Treasurer.

DUTIES OF THE COUNCIL

1. Council shall develop with Administrative Agent assistance and approve an annual budget. This budget will guide the expenditures by the Administrative Agent.
2. Council shall direct the expenditure of the following funds and/or any other funds, under the management of Administrative Agent:
 - Family Centered Services and Supports – (federal & state)
 - Administrative/Governor’s OFCF Grant (state)
 - Other grants and contracts as awarded (federal, state and/or local)

PURPOSE

This Agreement is made and entered into for the purposes of appointing the Administrative Agent and defining the rights and duties of the parties pursuant of 121.37 (B)(4) of the Ohio Revised Code.

TERMINATIONS

This Agreement is effective July 1, 2026, and terminates on June 30, 2027, and may be terminated upon ninety (90) days written notice by either party. Upon termination, all

funds subject to this Agreement shall be transferred to another public entity selected by Council as the new Administrative Agent.

CLARK COUNTY FAMILY AND
CHILDREN FIRST COUNCIL

CLARK COUNTY BOARD OF
DEVELOPMENTAL DISABILITIES

Gina Burke, Executive Director

Will Bangola, Superintendent

Date _____

Date _____

Dr. Robert Hill, President FCFC Board of Trustees

Date

CLARK COUNTY FAMILY AND CHILDREN FIRST COUNCIL FY 2027 POOLED FUNDING AGREEMENT

1. PREAMBLE

This Fiscal Year (“FY”) 2027 pooled funding agreement (“Agreement”) entered into on the 1st day of July 1, 2026, lays out the agreed funding provided by the members of the Clark County Family and Children First Council (“FCFC”) and the services the agreed funding will provide for.

2. PARTIES

The following members of the FCFC, listed below, will throughout this Agreement be referred to collectively as the “Parties” and individually as “Party.”

- Board of Education of the Springfield City Schools
- Clark County Department of Job & Family Services
- Clark County Combined Health District
- Clark County Board of Developmental Disabilities
- Mental Health Recovery Board of Clark, Greene & Madison Counties
- Clark County Juvenile Court
- Clark County Educational Service Center

3. FUNDING ARRANGEMENT AGREEMENT

In consideration of the mutual promises and agreements the Parties have agreed to the following pooled funding arrangement outlined below:

<i>Clark County Department of Job & Family Services</i>	707,077
<i>Mental Health Recovery Board of Clark, Greene & Madison Counties</i>	211,992
<i>Clark County Juvenile Court</i>	56,000
<i>Clark County Board of Developmental Disabilities</i>	39,000
<i>Board of Education of Springfield City Schools</i>	10,907 ¹
<i>Clark County Combined Health District</i>	8,000
<i>Clark County Educational Service Center</i>	8,373 ²
TOTAL	\$1,041,349

4. SERVICES TO BE FUNDED

This Agreement is for the funding of the following services to be provided in the State FY 2027 (*the Pooled Funding Summary is attached to this Agreement as Addendum I*)

Placement	454,679
Cluster Services – Youth Challenges, MH Assessments	520,540
FCFC Administration, UW Information & Referral	66,130
TOTAL	\$1,041,349

¹ 1.50 per pupil contingent on the availability of funds for FCFC Administration

² \$.75 per pupil contingent on the availability of funds for FCFC Administration

5. DESIGNATED ADMINISTRATIVE AGENT(S)

1. The Clark County Board of Developmental Disabilities (“DD”) is the designated administrative agent for this Agreement.
2. Clark County Job & Family Services (“CCDJFS”) will assume all fiscal responsibility for management of all state and local funds pertaining to the funding of services for FCFC Administration and Cluster Services (Youth Challenges and MH Assessment services) and Placement as covered by this Agreement July 1, 2026 through June 30, 2027.
3. Each party to this Agreement will pay its funds to the designated fiscal agent.
4. The fiscal agent will invoice participants in the Agreement as agreed between the parties.
5. Any funds remaining unused will be used for the continuation of Family Council programs with a priority placed on Placement Services and including FCFC Administration.

6. NON- DISCRIMINATION REQUIREMENTS

1. The Parties agree:
 - a. 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;
 - b. 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.

7. PARTY RESPONSIBILITIES

1. 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 costs 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.

8. AMENDMENTS

1. If any Party or FCFC requires an amendment to this Agreement, said amendment shall be in writing, agreed upon by all Party members and authorized by the Clark County Board of Commissioners.

9. TERMINATION DATE

1. This Agreement will terminate June 30, 2027.

10. SIGNATURE BLOCKS

1. By signing the below designated signature box, each Party agrees to comply with their respective Agreement terms. Furthermore, each Party must have the designated individual who is authorized to sign on behalf of the Party.

X _____ Director _____ Date _____ Clark County Department of Job and Family Services	X _____ Superintendent _____ Date _____ Springfield City Schools
X _____ Board President _____ Date _____ Springfield City Schools	X _____ Treasurer _____ Date _____ Springfield City Schools
X _____ Superintendent _____ Date _____ Clark County Board of Developmental Disabilities	X _____ Judge _____ Date _____ Clark County Juvenile Court
X _____ CEO _____ Date _____ Mental Health Recovery Board Clark, Greene & Madison Counties	X _____ Health Commissioner _____ Date _____ Clark County Combined Health District
X _____ Superintendent _____ Date _____ Clark County Educational Services Center	
Approved as to form and legal sufficiency By: _____ _____ For Dan Driscoll _____ Date _____	Resolution No. _____ X _____ Jennifer Hutchinson _____ Date _____ County Administrator Board of Clark County Commissioners

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ADDENDUM I
Pooled Funding Summary for FY2027

Clark County Family & Children First Council
FY26 Contributions to Funding Agreements
(Pooled Funding)

	CLUSTER	PLACEMENT	FCFC ADMIN		Total
	<i>Youth Challenges, MHS Assessments</i>				
Agency					
JFS	\$372,465	\$318,687	\$15,925	\$0	\$707,077
MHRB	\$98,075	\$111,992	\$1,925	\$0	\$211,992
DD	\$0	\$24,000	\$15,000	\$0	\$39,000
JC	\$50,000	\$0	\$6,000	\$0	\$56,000
CCCHD	\$0	\$0	\$8,000	\$0	\$8,000
SCSD	\$0	\$0	\$10,907	\$0	\$10,907
ESC	\$0	\$0	\$8,373	\$0	\$8,373
Total FY26	\$520,540	\$454,679	\$66,130	\$0	\$1,041,349
		\$50,201.51			
FY26	\$520,540	\$504,880.51	\$66,130	\$0	\$1,091,550.51
Fiscal Oversight	JFS	JFS	JFS		

DD Endowment fund with Springfield Foundation.

Resolved that the Board authorizes the Superintendent/Comptroller to request disbursement of five percent (5%) of the DD endowment funds annually on November 1st of each year, based on the balance of such funds at the end of the immediately preceding year.

The Superintendent and Community Education Manager will develop procedures for use of the disbursed funds for the benefit of individuals served by the board.

BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (“Agreement”) entered into as of the day of June 1, 2026 between **The Clark County Board of Developmental Disabilities**, (hereinafter, “Board”) and, Quest Inc. (hereinafter, “Contractor” or “Business Associate”).

RECITALS

WHEREAS, Board is a licensed and certified county board of mental retardation and developmental disabilities in the state of Ohio; and

WHEREAS, Contractor provides services to or on behalf of Board that may require Board to disclose the Protected Health Information of some or all of its residents to Contractor or may require Contractor to create Protected Health Information on behalf of Board; and

WHEREAS, it is the policy of Board to protect the confidentiality of Protected Health Information, and to disclose Protected Health Information only under circumstances and in a manner permissible by law, and to require the same of all business associates with whom it contracts, and

WHEREAS, this Agreement addresses the conditions under which Board will disclose and Contractor will obtain and use Protected Health Information;

THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree as follows:

ARTICLE 1 **DEFINITIONS**

- 1.1 **Business Associate.** “Business Associate” shall mean the party also referred to in this Agreement as “Contractor”.
- 1.2 **Covered Entity.** “Covered Entity” shall mean the Clark County Board of Developmental Disabilities, which is also referred to in this Agreement as “Board”.
- 1.3 **Individual.** “Individual” shall have the same meaning as the term “individual” in 45 CFR 164.501, and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g), with “personal representative” having the same meaning as the term “personal representative” in Privacy Rule.
- 1.4 **Privacy Rule.** “Privacy Rule” shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.
- 1.5 **Protected Health Information.** “Protected Health Information” shall have the same meaning as the term “protected health information” in 45 CFR 164.501, limited to the information created or received by Contractor from or on behalf of Board.

- 1.6 Required by Law. “Required by Law” shall have the same meaning as the term “required by law” in 45 CFR 164.501.
- 1.7 Secretary. “Secretary” shall mean the Secretary of the United States Department of Health and Human Services or his designee.
- 1.8 Disclose. “Disclose” or “disclosure” shall have the same meaning as the term “disclosure” in 45 CFR 164.501.
- 1.9 Use. “Use” shall have the same meaning as the term use in 45 CFR 164.501.
- 1.10 Other terms that may be used in this Agreement that are given a definition by the Privacy Rule shall have the same meaning as defined in the Privacy Rule, unless otherwise stated in this Agreement.
- 1.11 Security Incident means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.

ARTICLE 2
OBLIGATIONS, ACTIVITIES, AND
RESPONSIBILITIES OF BUSINESS ASSOCIATE

- 2.1 Contractor agrees that it will not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required by Law. Contractor shall act at all times in accordance with all applicable Federal, State, and local laws, ordinances, and regulations.
- 2.2 Contractor agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- 2.3 Contractor agrees to mitigate, to the extent practicable, any harmful effect that is known to Contractor of a use or disclosure of Protected Health Information by Contractor in violation of the requirements of this Agreement. Contractor agrees to indemnify and hold harmless Board (including the Board, individually and collectively, and its superintendent and employees, individually and collectively) from and against any and all claims, losses, expense, damage, or injury (including reasonable attorney’s fees and punitive damages) that Board may sustain as a result of, or arising out of, the unauthorized disclosure or Protected Health Information by Contractor or by its agents or subcontractors.
- 2.4 Contractor agrees to report to Board any use or disclosure of the Protected Health Information not provided for by this Agreement of which Contractor becomes aware.
 - 2.4.1 Contractor agrees that if Board determines or has a reasonable belief that Contractor may have used, made a disclosure of, or permitted access to Protected Health Information in a manner not authorized by this Agreement or the Privacy Rule, then Board may, in its sole discretion, require Contractor to : (a) promptly investigate and provide a written report to Board of Contractor’s determination regarding any alleged or actual unauthorized disclosure,

use, or access; (b) cease such practices immediately; (c) return to Board, or destroy, all Protected Health Information; and/or (d) take any other action Board deems appropriate.

- 2.5 Contractor agrees to ensure that any agent, including a subcontractor, to whom Contractor provides Protected Health Information received from, or created or received by Contractor on behalf of Board, agrees to same restrictions and conditions that apply through this Agreement to Contractor with respect to such Protected Health Information.
 - 2.5.1 Contractor agrees that, with respect to such agents, Contractor will cause such agent to enter into a written agreement in which the agent agrees to abide by all of the terms to which Contractor is subject under this Agreement with respect to Protected Health Information.
- 2.6 Contractor agrees to provide access, at the request of Board, within fifteen days of such request being made, to Protected Health Information in a Designated Record Set, to Board or, as directed by Board, to an Individual in order to meet the requirements under 45 CFR 164.524.
- 2.7 Contractor agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that Board directs or agrees to, pursuant to 45 CFR 164.526, at the request of Board or an Individual, immediately upon receiving such amendments(s).
- 2.8 Contractor agrees to make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created and received by Contractor on behalf of, Board available to Board, or to the Secretary, within fifteen days of such request being made or in a time and manner designated by the Secretary, for purposes of the Secretary determining Board's compliance with the Privacy Rule.
- 2.9 Contractor agrees to document such disclosures of Protected Health Information and information related to such disclosures of Protected Health Information as would be required for Board to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.
- 2.10 Contractor agrees to provide to Board or an Individual, within fifteen days of a request being made by Board or within thirty days of request being made by an Individual, information collected in accordance with Section 2.9 of this Agreement, to permit Board to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.
- 2.11 Implement administrative, physical and technical safeguards that reasonably and appropriately protect the Confidentiality, Integrity, and Availability of the electronic PHI that it creates, receives, maintains, or transmits on behalf of the Board 45CFR 164.314(a)(2)(i)(A).
- 2.12 Ensure that any agent, including a subcontractor, to whom it provides such information agrees to implement reasonable and appropriate safeguards to protect it (Electronic PHI) 45 CFR 164.314(a)(2)(i)(B).

- 2.13 Report to the Board any security incident of which it becomes aware. 45 CFR 164.314(a)(2)(i)(C).

ARTICLE 3
PERMITTED USES AND DISCLOSURES BY BUSINESS ASSOCIATE

- 3.1 Except as otherwise limited in this Agreement, Contractor may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Board as specified in provided that such use or disclosure would not violate the Privacy Rule if done by Board or the minimum necessary policies and procedures of Board.

ARTICLE 4
OBLIGATIONS OF COVERED ENTITY

- 4.1 Board agrees to disclose Protected Health Information to Contractor upon its own volition, upon Contractor's request, or upon the request of an Individual or other third party, if such disclosure is permitted by the Privacy Rule, or any other Federal or State law or regulation, so that the Contractor may provide the agreed-to services to or on behalf of Board, unless Board otherwise objects to the disclosure or Contractor is no longer providing services to Board.
- 4.2 Board shall notify Contractor of any limitation(s) in its notice of privacy practices of Board in accordance with 45 CFR 164.520, to the extent that such limitation may affect Contractor's use or disclosure of Protected Health Information.
- 4.3 Board shall notify Contractor of any changes in, or revocation of, permission by an Individual to use or disclose Protected Health Information, to the extent that such changes may affect Contractor's use or disclosure of Protected Health information.
- 4.4 Board shall notify Contractor of any restriction to the use or disclosure of Protected Health Information that Board has agreed to in accordance with 45 CFR 164.522, to the extent that such restrictions may affect Contractor's use or disclosure of Protected Health Information.
- 4.5 Board shall not request Contractor to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by Board.

ARTICLE 5
TERM AND TERMINATION

- 5.1 Term. The Term of this Agreement shall be effective as of the Commencement Date, and shall continue for so long as Contractor provides the agreed-upon services to or on behalf of Board under the services agreement specified in Section 3.1.

- 5.2 Termination.

5.2.1 This Agreement shall be considered terminated if Contractor no longer provides any services for Board.

5.2.2 Termination for Cause. Upon Board's knowledge of a material breach by Contractor, Board shall do one of the following:

(a) Provide an opportunity for Contractor to cure the breach or end the violation and terminate this Agreement and the services agreement in Section 3.1 if Contractor does not cure the breach or end the violation within the time specified by Board;

(b) Immediately terminate this Agreement and the services agreement specified in Section 3.1 if Contractor has breached a material term of this Agreement; or

(c) If neither termination nor cure, are feasible, Board shall report the violation to the Secretary.

5.3 Effect of Termination.

5.3.1 Except as provided in Section 5.3.2, upon termination of this Agreement, for any reason, Contractor shall return or destroy all Protected Health Information received from Board, or created or received by Contractor on behalf of Board. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Contractor. Contractor shall retain no copies of Protected Health Information.

5.3.2 In the event that Contractor determines that returning or destroying the Protected Health Information is infeasible, Contractor shall provide to Board written notification of the conditions that make return or destruction infeasible. Upon Board's written statement agreeing that return or destruction of Protected Health Information is infeasible, Contractor shall extend the protections of this Agreement to such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Contractor maintains such Protected Health Information.

ARTICLE 6 MISCELLANEOUS

6.1 Regulatory References. A reference in this Agreement to a section of the Privacy Rule means the section as in effect or as amended.

6.2 Amendment. Board and Contractor agree to take such actions as is necessary to amend this Agreement from time to time as is necessary for Board to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191. This Agreement may only be amended with the written consent of both Contractor and Board.

6.3 Survival. The respective rights and obligations of Contractor under Section 5.3 of this Agreement shall survive the termination of this Agreement.

6.4 Notices. Any notice, demand, or communication required, permitted, or desired to be given under this Agreement shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested, addressed as follows:

If to Board:

If to Contractor:

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

Board or Contractor may change the address for such notices by giving notice in accordance with this section.

6.5 Assignment. No assignment of this Agreement or the rights and obligations hereunder shall be valid without the specific written consent of both Board and Contractor, provided however, that this Agreement may be assigned to any successor operating Board, and such assignment shall forever release Board hereunder.

6.6 Waiver of Breaches. The waiver by either Board or Contractor of a breach or violation of any provision of this Agreement shall not operate as, or be construed as, a waiver of any subsequent breach of the same or other provision of this Agreement.

6.7 Severability. In the event any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.

6.8 Gender and Number. Whenever the context requires, the gender of all words shall include the masculine, feminine, and neuter, and the number of all words shall include the singular and the plural.

6.9 Interpretation. Any ambiguity in this Agreement shall be resolved to permit Board to comply with the Privacy Rule.

6.10 Binding Effect. This Agreement shall be binding on Board and Contractor and their respective heirs, executors, administrators, successors, and permitted assigns.

6.11 Non-exclusivity. Nothing in this Agreement shall be construed as limiting the right of either Board or Contractor to affiliate or contract with any other person or entity on either a limited or general basis while this Agreement is in effect.

6.12 Incorporation of Recitals. The aforesaid Recitals are hereby incorporated into this Agreement as if fully set forth herein.

Contractor:

Board

Ravi Shankar, HIPAA Privacy Officer
Clark Co. Board of Developmental Disabilities

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office ON FILE *Date: 2-1-2026*
William Hoffman Assistant Prosecuting Attorney

JANUARY						
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2027 PROGRAM CALENDAR

JANUARY

1 NEW YEAR'S DAY OBSERVED (ALL OFFICES CLOSED)
18 MARTIN LUTHER KING JR. DAY (ALL OFFICES CLOSED)

19 BOARD MEETING 5:15

FEBRUARY

15 PRESIDENT'S DAY (ALL OFFICES CLOSED)

16 BOARD MEETING 5:15

MARCH

16 BOARD MEETING 5:15

APRIL

20 BOARD MEETING 5:15 (No board meeting)

MAY

18 BOARD MEETING 5:15

31 MEMORIAL DAY (ALL OFFICES CLOSED)

JUNE

18 JUNETEENTH DAY (ALL OFFICES CLOSED)

15 BOARD MEETING 5:15

JULY

5 INDEPENDENCE DAY (ALL OFFICES CLOSED)

20 BOARD MEETING 5:15 (No board meeting)

AUGUST

17 BOARD MEETING 5:15

SEPTEMBER

6 LABOR DAY (ALL OFFICES CLOSED)

21 BOARD MEETING 5:15

OCTOBER

19 BOARD MEETING 5:15

NOVEMBER

11 VETERAN'S DAY (ALL OFFICES CLOSED)

16 BOARD MEETING 5:15

25 THANKSGIVING (ALL OFFICES CLOSED)

26 BOARD ADMINISTRATIVE DAY (ALL OFFICES CLOSED)

DECEMBER

21 BOARD MEETING 5:15

24 CHRISTMAS OBSERVED (ALL OFFICES CLOSED)

27 (BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

28 (BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

29 (BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

30 (BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

31 (BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

JANUARY 2028

3 NEW YEAR'S DAY OBSERVED (ALL OFFICES CLOSED)

JULY						
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Early Intervention

Referrals in EI are staying consistent with at least 30 per month. Staff are busy trying to keep up with all of the evaluations, but they are amazing and they are getting it done.

Spring has arrived! Our 3-5 SSAs have been creating new opportunities for our littles to get together for some social play time. Currently they have been holding a story time group for the littles we serve with help from the local library. The faces say it all on what a fun time they had.



Community Living Services

Judy Tech Center - we were selected for a Micro Grant from Wood County.

This grant was specifically designated for:

Please provide a value amount and explanation for your proposed budget.

Item	Cost	Short Version: Purpose / Impact/Reasoning
Accessible Training Chair (1 unit)	\$2,699.00	High-capacity, inclusive seating that accommodates all body types; supports ADS guests, SSA trainings, and visitors with mobility issues, seizures or other physical support needs.
Training Materials & Multi-Use Tables	\$1,500.00	Provides flexible, durable workspaces for trainings, Tech Fairs, Resource Fairs, summer camps, social gatherings, and hands-on AT learning.
8-ft White Matte Table for EyeClick	\$350.00	Required surface for EyeClick augmented gaming system; matte finish ensures proper projection and accessibility for low-vision users.
Communication Buttons	\$250.00	Placed throughout the building with recorded instructions, it creates an accessible, self-guided learning environment for visitors of all abilities.
VR Apps (Accessibility, Learning, Social)	\$200.00	Supports immersive learning, social skill development, and accessible training experiences for individuals with disabilities.
TOTAL	\$5,000.00	

Explanation of Costs

Accessible Training Chair — \$2,699

High-capacity, fully inclusive training chair ensures that every individual regardless of body type, mobility needs, or physical support requirements can participate safely and comfortably in training, workshops, and events. Many of our guests come from Adult Day Services (ADS) programs, SSA training, and community partner organizations, and they require seating that accommodates a wide range of physical needs. This chair allows us to model what accessible seating looks like, educate providers on inclusive environments, and ensure that no participant is excluded due to inadequate equipment. Its presence

directly supports equitable access to learning and engagement for people with disabilities and the professionals who serve them.

Training Materials and Multi-Use Tables — \$1,500

These tables will be used across all major programming, including staff training, Tech Fairs, Resource Fairs, summer camps, and family events. Durable, adaptable tables allow us to set up hands-on learning stations where individuals with disabilities, SSAs, providers, and families can explore assistive technology in a structured, accessible environment. The tables support demonstrations of communication devices, sensory tools, mobility aids, and digital technologies. They also enable group learning, peer interaction, and collaborative problem-solving key components of effective disability-focused training. By investing in high-quality tables, we create a flexible, professional space that can be reconfigured to meet the needs of diverse learners and event formats.

7-8 Foot White Matte Table for EyeClick — \$350

The EyeClick augmented gaming system requires a specific matte white surface to function correctly and to ensure accurate projection and sensor responsiveness. This table allows us to offer an immersive, interactive learning experience that supports cognitive development, motor skills, social engagement, and accessible recreation for individuals with disabilities. EyeClick activities are frequently used during Tech Fairs, summer camps, and family engagement events, giving participants a safe and inclusive way to explore technology. The matte finish reduces glare for individuals with low vision, and the large surface area accommodates group participation, making it a valuable tool for both education and community building.

Communication Buttons — \$250

Communication buttons will be placed throughout the building with recorded messages explaining what each piece of technology is and how it is used. This transforms the entire space into an interactive, self-guided learning environment. For individuals with disabilities, especially those who are blind, low-vision, or who benefit from auditory learning these buttons provide accessible, hands-free information. For providers, SSAs, and families, the buttons serve as real-time demonstrations of how simple AAC tools can support independence, communication, and environmental access. They also model how low-cost communication supports can be integrated into homes, classrooms, and community settings.

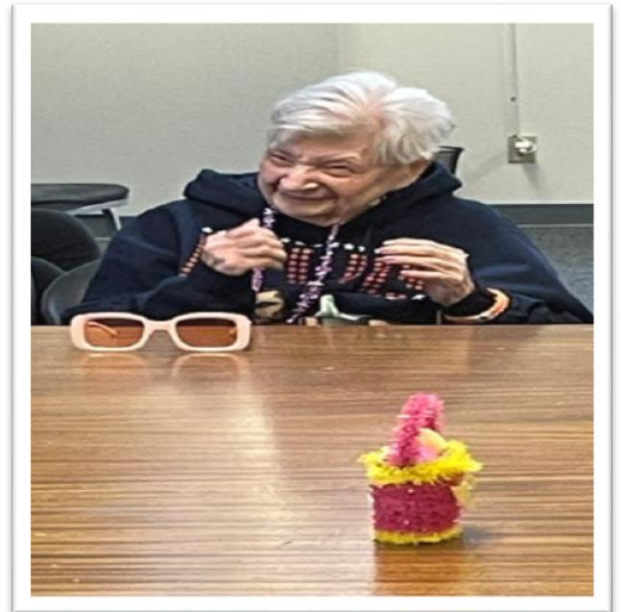
VR Apps for Accessibility, Learning, and Social Development — \$200

VR applications allow us to offer immersive experiences that support skill-building, orientation and mobility practice, social interaction, and exposure to real-world scenarios in a safe, controlled environment. These apps benefit individuals with disabilities by providing customizable learning experiences that can be adapted to sensory, cognitive, or physical needs. Providers and SSAs gain hands-on experience with emerging technologies

that can support person-centered planning and service delivery. Families benefit by seeing how VR can be used to build confidence, reduce anxiety, and support learning at home. This investment ensures that our VR programming remains current, relevant, and aligned with best practices in accessible technology.



Shirley celebrated her 102nd birthday with a surprise visit and dance from her longtime idol Elvis.





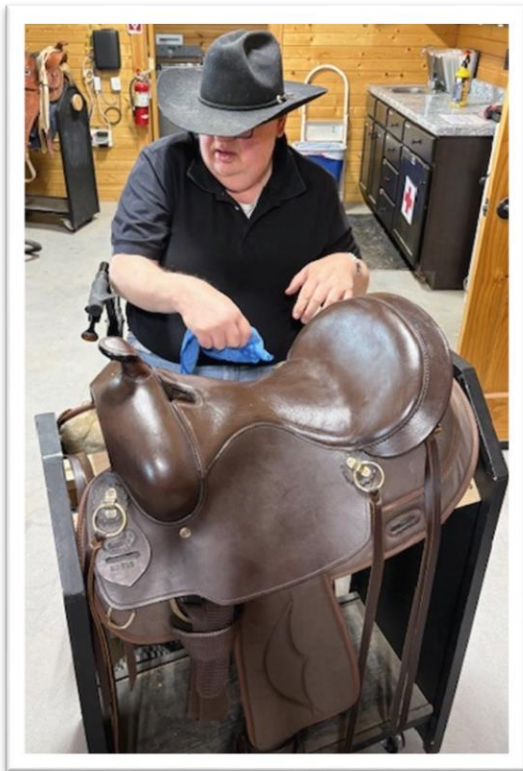
My couple went on their 1st ever vacation (4 days 3 nights) out of Springfield, to Rock & Roll Hall of Fame. Choices Community Living hpc helped them achieve this!! They had adjoining rooms for privacy and staff.





This is Walter Blazer, he just started Champaign County Animal Welfare yesterday and he goes there 4 days a week.

He has already built some bird houses. Today he went and volunteered with horses.



F.F. Mueller Center

This month we celebrated Nurse's Week from May 3rd through the 12th. On Wednesday FF Mueller Center, we were able to show our appreciation to our nurse's department by surprising them with a potato bar with all the fixing, salad, and desserts. The residential administration staff also presented each nurse with a gift bag.

((Happy Nurse's Week))



In the gift bags were all types of goodies: hooded jacket, cup with nurse slogan, phone charger with all 3 USB cords, and flowers.



Community Connections



EMPLOYMENT NEWS



Jennifer	Tim Hortons	Stocking/Lobby	10 years
Joshua	Speakeasy 571	Dishwasher	7 years
Kristifer	Wendy's	Crew Member	5 years
Jordan	United Senior Services	Site Aid	5 years
Jen	TAC-Fresh Abilities	Apprentice	3 years
Alyssa	Hypertension/Kidney Specialist	Medical Assistant	3 years
Derek	Park Hurst Dining	Busser/Dishwasher	3 years
Kyle	Catanzaro's	Food Service Worker	3 years
Aaron	TAC-Leased Employee	Janitor	2 years
Irida	Texas Roadhouse	Silverware Roller	2 years
Alexander	TAC-Nets	Final Inspector	2 years
Tyrone	By Golly's	Dishwasher	1 year
Bradley	McDonald's	Crew	1 year



Community Engagement

Clark DD had an opportunity to partner with Springfield Foundation to create an event entitled Beyond Barriers.

Beyond Barriers was an interactive event where participants learned about disabilities and accessibility services through education, hands on experiences, and conversations. Activities included vision impairment, mobility, deaf awareness, and invisible disabilities.

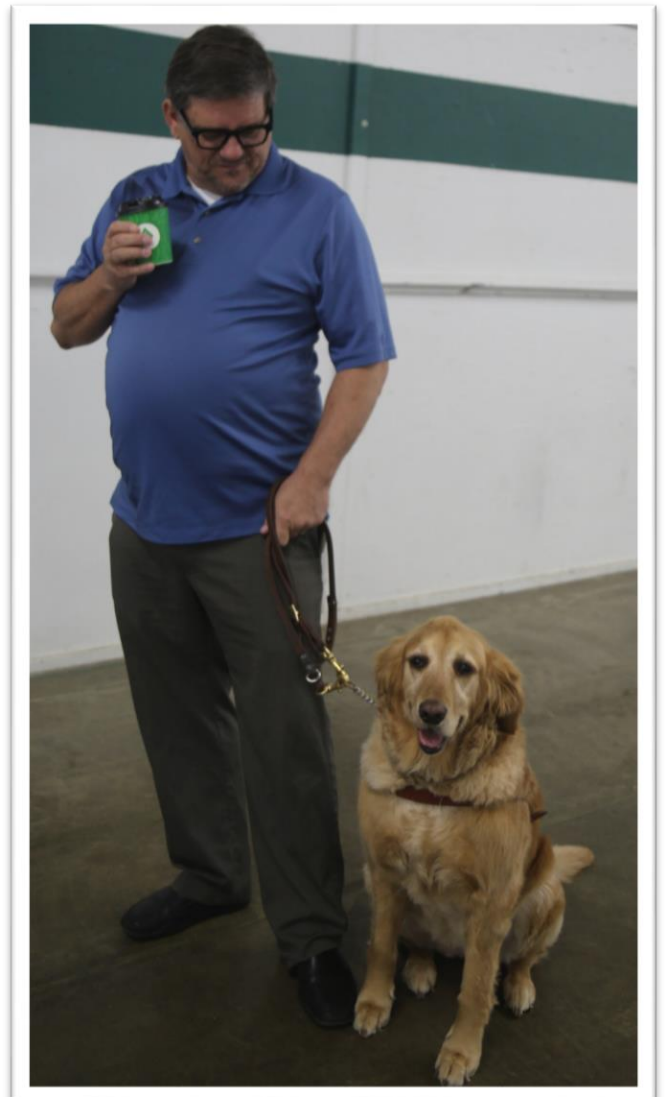
This event included multiple participants with commissioners, Job and Family Services, provider agencies, school system and various family members and individuals within our community.

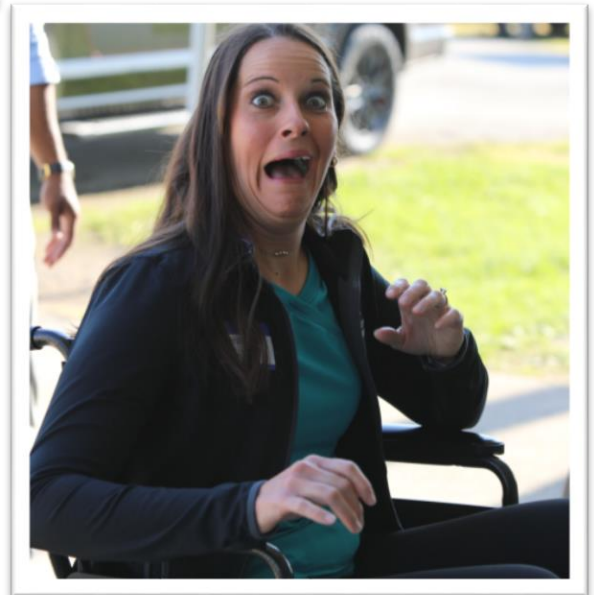
The planning committee was intentional to incorporate those with lived experiences to be an active part in the creation of the interactive stations and to oversee and be a part of all of the activities of the day.

This was a huge success raising awareness of how disabilities impact every day life and increasing ways to ensure that we address those gaps with accessibility within our community.

The Mobile Changing Unit and the Lift were there to showcase ways that we are addressing accessibility within our community and how those items can be utilized by everyone.

This partnership will continue with the planning committee bringing this type of event into the school system and expanding this collaboration for continued awareness.







KATHY TUTT
OHIO STATE EXTENSION
OFFICE

KATHY TUTT FROM THE OSU EXTENSION OFFICE WAS THE SPECIAL GUEST OF SAY GROUP ON APRIL 1. SHE WORKED WITH THE INDIVIDUALS, GIVING INSTRUCTIONS ON HOW TO COOK A HEALTHY MEAL IN THEIR HOMES. THE INDIVIDUALS DID ALL THE PREP WORK-CHOPPING, ASSEMBLING, AND EVEN SOME PLATING- AS WELL AS THE COOKING. THEN EVERYONE ENJOYED THE MEAL TOGETHER.

ONCE A QUARTER, SHE WILL BE BACK TO ENCOURAGE NEW PLANNING AND MEALS. AS YOU CAN TELL FROM ALL THE SMILES, A GOOD TIME AND MEAL WAS HAD BY ALL.



In April, Impact hosted a Karaoke event, which approximately 50 people attended from all over Clark County and other counties. It was supported by some of our staff who happen to have a karaoke business and then facilitated by our IMPACT team (Carlisa) for community engagement. The weather was almost zero that night, but we believe the turnout would have been even better if the weather had cooperated.

Say Group also had the OSU extension come to their April meeting. They gave a complete instructional cooking class, and then SAY did all the cooking and ate the fruit of their labor. They have scheduled this for once a quarter and look forward to learning more about healthy food they can make for themselves.



And by the time you read this, we will have had our second Diners Club at Youngs. There were approximately 60 people who attended the first one in our partnership with All Hands In of Greene County. While we work on other locations, Young's is a favorite of our guests, so we had to oblige. We look forward to growing this program as well.

