

# Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 6/20/23, 5:15 p.m.  
Administrative Conference Room.**

1.	Call to Order	President called the meeting to order at _____ p.m.																													
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall																													
	Others in Attendance:																														
3.	Introduction of Visitors																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – <b>Action Needed</b>	1 2																												
5.	Approval of Minutes	Motion to approve the Minutes of the May 16, 2023 Board Meeting as presented. – <b>Action Needed</b>	1 2																												
6.	Financial Reports	<table border="1"> <thead> <tr> <th>May 1-31, 2023</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 843,328.36</td> <td>\$ 1,096,053.95</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 82,133.98</td> <td>\$ -</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 338,115.63</td> <td>\$ 17,883.00</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 125,862.96</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 412.12</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Totals</td> <td>\$ 1,389,440.93</td> <td>\$ 1,114,349.07</td> </tr> </tbody> </table>	May 1-31, 2023	Expenditure	Revenue	General Fund	\$ 843,328.36	\$ 1,096,053.95	Community Residential Fund	\$ 82,133.98	\$ -	FF Mueller Center Fund	\$ 338,115.63	\$ 17,883.00	Capital Improvement Fund	\$ 125,862.96	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 412.12	Medicaid Reserve Fund	\$ -	\$ -	Totals	\$ 1,389,440.93	\$ 1,114,349.07	1 2	
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		Motion for financial as presented: <b>Action Needed:</b>																													
7.	Board Committees:	Personnel Committee meeting minutes from May 16, 2023 board meeting: <b>Action Needed:</b>	1 2																												
8.	Old Business -	The Board will consider an MOU with Quest, Inc. regarding mutual funding of grants to people served by the Board. <b>Action Needed:</b>	1 2																												
Employee Recognition – Lorie Bricker, HR																															
9.	New Business -																														
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	b.	<b>Resolution - Ravi</b>	Motion for Proper Public Purpose Certification Resolution 6-2023. <b>Action Needed:</b>	1 2
	c.	<b>Resolution – Will</b>	Motion for Out of State Travel Resolution – <b>Action Needed:</b>	1 2
	d.	<b>Superintendent’s Report</b> Bagnola	Motion to approve Superintendent’s Report as presented. <b>Action Needed:</b>	1 2
	e.	<b>Executive Session</b>	Motion to enter into Executive Session for the purpose of consideration of compensation of employees and other personnel matters (ORC 121.22[g][1]). Action Needed: <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall	1 2
	f.	Continued New Business	Motion for compensation of employees and other personnel matters. <b>Action Needed:</b>	1 2
<b>10.</b>	<b>Communications</b>			
	▪			
<b>11.</b>	<b>Comments from the Board Members</b>			
<b>12.</b>	<b>The Next Meeting</b>	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on <b>Tuesday, August 15, 2023</b> , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.		
<b>13.</b>	<b>Adjournment</b>	Motion to adjourn the meeting at	p.m. - <b>Action Needed</b>	1 2

# Clark County Board of Developmental Disabilities Minutes



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

Tuesday, 5/16/23, 5:15 p.m.  
Administrative Conference Room.

1.	Call to Order	President called the meeting to order at 5:15 p.m.																												
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick (zoom) <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																												
	Others in Attendance:	Shannon C, Marty F, Ravi S, Scott J, Max M, Scott A, Gretchen H																												
3.	Introduction of Visitors	none																												
4.	Approval of Agenda	Motion to approve the Agenda as presented. – <b>Action Needed: Motion Approved</b>	1 B. Carden 2 B. Boyer 6 Ayes 0 Nays																											
5.	Approval of Minutes	Motion to approve the Minutes of the March 21, 2023 Board Meeting as presented. – <b>Action Needed: Motion Approved</b>	1 C. Miesse 2 D. Jackson 6 Ayes 0 Nays																											
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b.	Resolution	Motion to approve a Resolution to Authorize Purchase of Two (2) – 2022 Handicap Assessable Chrysler Voyager LX Mini Vans. <b>Motion Approved</b>	1 C. Miesse 2 D. Jackson 6 Ayes 0 Nays																												
c.	Position Control Report	Motion to approve the position control report – <b>Action Needed: Motion Approved</b> The board would like to see this report quarterly.	1 E. Ford 2 B. Boyer 6 Ayes 0 Nays																												
d.	2024 Program Calendar	Motion for the Program Calendar as presented. <b>Action Needed: Motion Approved</b>	1 D. Jackson 2 E. Ford 6 Ayes 0 Nays																												
e.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. <b>Action Needed: Motion Approved</b> Will presented the superintendent's report Governor's budget – DSP crisis, \$16 - \$17 wage for DSP's. Medicaid – Ohio has to complete a plan and submit. Ohio submitted the appendix K to Washington. Now we have to wind down some things coming out of COVID. Medicaid would like to continue having parents/guardians to provide paid services. Strategic Plan – We have a draft of the strategic plan. This is a progress report. The final will come back to the board for approval. Hoping to have completed plan by June's board meeting.	1 E. Ford 2 C. Miesse 6 Ayes 0 Nays																												
	Executive Session	Motion to enter into Executive Session for the purpose of discussion of the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or official. <b>Action needed: Motion Approved</b> - Entered into executive session at 6:22pm  <input checked="" type="checkbox"/> Andy Irick (zoom) <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 B. Boyer 2 E. Ford 6 Ayes 0 Nays																												

	f.	Continued New Business	For the purpose of discussion of the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or official. <b>Action Needed: Motion Approved</b> The Board went into executive session at 6:22pm. It left executive session at 6:35pm. The Board then passed a motion to create a position of Quality Assurance Nurse for Mueller, which was "motioned" by Brad and seconded by Darrell.	1 B. Boyer 2 D. Jackson 6 Ayes 0 Nays
10.	<b>Communications</b>			
	▪ None			
11.	<b>Comments from the Board Members</b>			
12.	<b>The Next Meeting</b>	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on <b>Tuesday, June 20,2023</b> 5:15 p.m., Administration Conference Room, 2527 Kenton Street.,		
13.	<b>Adjournment</b>	Motion to adjourn the meeting at 6:37 p.m. - <b>Action Needed: Motion Approved</b>	1 B. Carden 2 D. Jackson 6 Ayes 0 Nays	

Financial Report (June 2023)  
(Ravi Shankar, Comptroller)

**Revenues:**

The General fund receipts for May 2023 include reimbursements for, Targeted case management services, Random Moment time study payments, Title XX and Part C Help Me Grow Funds and First half roll back of Real estate taxes.

**Expenses:**

The expenses for the month are normal program expenses.

Annual resolution for board adoption:

**Proper Public Purpose Certification.**

There is a board resolution this month to annually authorize the Superintendent and Comptroller to certify that all expenditure made by the board are for a proper public purpose for the calendar year 2023.

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

**Finance Report**  
**Schedule of Receipts-Budget and Actual**  
**For the Period Ended May 31st, , 2023**

	<b>Annual Budget 2023</b>	<b>Actual Year to Date 2023</b>	<b>Actual Year to Date 2022</b>	<b>% of Actual to Budget 2023</b>	<b>% of Actual to Budget 2022</b>
Real Estate Tax	\$ 12,043,000.00	\$ 6,966,731.05	\$ 6,863,569.57	58%	58%
Federal/Medicaid/Targeted Case Management	\$ 1,100,000.00	\$ 404,058.09	\$ 398,743.59	37%	33%
Federal/Medicaid Administrative Claiming	\$ 600,000.00	\$ 366,445.48	\$ 306,767.32	61%	54%
Federal/Title XX	\$ 87,000.00	\$ 46,700.61	\$ 32,346.00	54%	36%
Federal - ICF DD	\$ 2,723,000.00	\$ 810,881.06	\$ 1,636,909.11	30%	51%
Federal - Part C - Early Intervention	\$ 323,900.00	\$ 89,747.76	\$ 105,186.82	28%	34%
Prior Year Medicaid Match Reconciliation	\$ 1,599,000.00	\$ 1,305,093.04	\$ 1,225,249.97	82%	114%
Prior Years cost reports settlements	\$ 630,000.00		\$ 0.00		0%
Active Treatment	\$ 50,000.00	\$ 81,858.89	\$ 13,402.04	164%	134%
Reimbursements/Refunds	\$ 141,000.00	\$ 14,168.63	\$ 45,646.06	10%	45%
Rental ECC	\$ 42,300.00	\$ 17,995.10	\$ 11,048.00	43%	13%
Rental Family Homes	\$ 35,700.00	\$ 16,330.00	\$ 14,454.04	46%	32%
FCFC Reimbursement	\$ 92,400.00	\$ 42,369.00	\$ 65,409.35	46%	75%
Capital Receipts	\$ -	\$ 887,180.75	\$ 86,041.65	0%	246%
Other Receipts	\$ 500.00	\$ 6,058.58	\$ 7,716.51	1212%	1543%
<b>Total Receipts</b>	<b>\$ 19,467,800.00</b>	<b>\$ 11,055,618.04</b>	<b>\$ 10,812,490.03</b>	<b>57%</b>	<b>58%</b>

**Schedule of Disbursements-Budget and Actual**  
**For the Period Ended May 31st, 2023**

	<b>Annual Budget 2023</b>	<b>Actual Year to Date 2023</b>	<b>Actual Year to Date 2022</b>	<b>% of Actual to Budget 2023</b>	<b>% of Actual to Budget 2022</b>
Salaries	\$ 7,623,400.00	\$ 2,720,017.22	\$ 2,580,723.48	36%	33%
Fringes & Benefits	\$ 4,430,700.00	\$ 1,388,112.39	\$ 1,550,125.25	31%	30%
Services & Materials	\$ 694,700.00	\$ 234,052.86	\$ 300,472.06	34%	43%
Program Services	\$ 6,460,200.00	\$ 2,125,498.68	\$ 1,999,704.43	33%	30%
Capital	\$ 494,500.00	\$ 166,915.49	\$ 243,094.41	34%	50%
<b>Total Disbursements</b>	<b>\$ 19,703,500.00</b>	<b>\$ 6,634,596.64</b>	<b>\$ 6,674,119.63</b>	<b>34%</b>	<b>32%</b>

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

**Note 2:** Interfund transfers of \$0 are excluded from the Income and Disbursements in the statement above.

# Clark County DD Revenue Report for May 2023

Report Period: 05/01/2023 to 05/31/2023

June 5, 2023

8:17:40AM

Account	Budget	May	YTD Total	% Received	To Be Received
<b><i>F.F. Mueller Res.Cntr.</i></b>					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$2,557,200.00	\$0.00	\$737,647.06	28.85%	\$1,819,552.94
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$165,800.00	\$14,568.00	\$73,234.00	44.17%	\$92,566.00
1271-220-431000.BODDLR50612 Rental Income	\$30,300.00	\$2,530.00	\$13,580.00	44.82%	\$16,720.00
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-481000.BODDLR50610 Utility Reimbursement	\$5,400.00	\$785.00	\$2,750.00	50.93%	\$2,650.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	<b>\$3,741,000.00</b>	<b>\$17,883.00</b>	<b>\$827,211.06</b>	<b>22.11%</b>	<b>\$2,913,788.94</b>
<b><i>Developmental Disabilities General</i></b>					
2080-220-411100 Real Estate	\$10,592,000.00	\$0.00	\$6,296,353.34	59.44%	\$4,295,646.66
2080-220-411300 Tax Manufactured Homes	\$28,000.00	\$0.00	\$13,907.13	49.67%	\$14,092.87
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$1,100,000.00	\$178,952.78	\$404,058.09	36.73%	\$695,941.91
2080-220-421000.BODDFR40800 Title XX	\$87,000.00	\$25,354.00	\$46,700.61	53.68%	\$40,299.39
2080-220-421000.BODDFR41301 Fed Other MAC	\$600,000.00	\$188,379.74	\$366,445.48	61.07%	\$233,554.52
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$829.00	\$4,496.00	100.00%	-\$4,496.00
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	\$0.00	\$0.00	\$72,393.39	100.00%	-\$72,393.39
2080-220-421000.BODDLR50600 Local F&CFC	\$92,400.00	\$0.00	\$42,369.00	45.85%	\$50,031.00
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$323,900.00	\$26,128.35	\$89,747.76	27.71%	\$234,152.24
2080-220-421000.BODDLR50606 Waiver Refund	\$1,599,000.00	\$0.00	\$1,305,093.04	81.62%	\$293,906.96
2080-220-421000.BODDLR50607 Misc Local Revenue	\$93,000.00	\$2,004.95	\$12,734.73	13.69%	\$80,265.27
2080-220-421000.BODDSR50607 Misc. State Revenue	\$48,000.00	\$0.00	\$0.00	0.00%	\$48,000.00
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	\$630,000.00	\$0.00	\$0.00	0.00%	\$630,000.00
2080-220-422110 Homestead Rollback Realestate	\$1,423,000.00	\$656,470.58	\$656,470.58	46.13%	\$766,529.42
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$50,000.00	\$13,857.44	\$81,858.89	163.72%	-\$31,858.89
2080-220-431000.BODDLR50612 Rental ECC	\$42,300.00	\$3,888.46	\$17,995.10	42.54%	\$24,304.90
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$188.65	\$1,433.90	100.00%	-\$1,433.90
	<b>\$16,708,600.00</b>	<b>\$1,096,053.95</b>	<b>\$9,412,057.04</b>	<b>56.33%</b>	<b>\$7,296,542.96</b>
<b><i>Developmental Disabilities Risk Mgt</i></b>					
2085-220-540000 DD Medicaid Reserve Transfer In	\$630,000.00	\$0.00	\$0.00	0.00%	\$630,000.00
	<b>\$630,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$630,000.00</b>

# Clark County DD Revenue Report for May 2023

Report Period: 05/01/2023 to 05/31/2023

June 5, 2023

8:17:40AM

Account	Budget	May	YTD Total	% Received	To Be Received
<b>Supported Living/Wavier Match</b>					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	<b>\$3,522,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$3,522,300.00</b>
<b>Donation</b>					
2740-220-481000 Donation Revenue	\$2,500.00	\$0.00	\$0.00	0.00%	\$2,500.00
	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$2,500.00</b>
<b>Bequest Neubert/Webb</b>					
2750-220-471000 Bequest Interest Earned	\$500.00	\$412.12	\$1,562.58	312.52%	-\$1,062.58
	<b>\$500.00</b>	<b>\$412.12</b>	<b>\$1,562.58</b>	<b>312.52%</b>	<b>-\$1,062.58</b>
<b>Developmental Disabilities Capital</b>					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$814,787.36	100.00%	-\$814,787.36
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$494,500.00	\$0.00	\$0.00	0.00%	\$494,500.00
	<b>\$494,500.00</b>	<b>\$0.00</b>	<b>\$814,787.36</b>	<b>164.77%</b>	<b>-\$320,287.36</b>
<b>Grand Totals:</b>	<b>\$25,099,400.00</b>	<b>\$1,114,349.07</b>	<b>\$11,055,618.04</b>	<b>44.05%</b>	<b>\$14,043,781.96</b>

# Clark County DD Fund Report

June 5, 2023  
8:15:00AM

Report Period: 05/01/2023 to 05/31/2023

County Fund	2023 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$4,756,527.29	\$0.00	\$1,411,423.34	\$827,211.06	\$4,172,315.01
2080 Developmental Disabilities General Fund	\$21,956,819.32	\$0.00	\$3,981,690.25	\$9,412,057.04	\$27,387,186.11
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$6,944,997.13	\$0.00	\$1,074,630.34	\$0.00	\$5,870,366.79
2740 Donation Fund	\$10,228.58	\$0.00	\$0.00	\$0.00	\$10,228.58
2750 Bequest Neubert/Webb Fund	\$97,904.19	\$0.00	\$0.00	\$1,562.58	\$99,466.77
4040 Developmental Disabilities Capital Fund	\$372,538.81	\$0.00	\$166,915.49	\$814,787.36	\$1,020,410.68
<b>Grand Totals:</b>	<b>\$38,784,290.49</b>	<b>\$0.00</b>	<b>\$6,634,659.42</b>	<b>\$11,055,618.04</b>	<b>\$43,205,249.11</b>

06/05/2023

## Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023

8:15:15AM

PO Number	Vendor	Description	Post Date	Amount
<b>Developmental Disabilities Capital</b>				
<b>4040-220-744000 CAPITAL CONTRACT SERVICES</b>				
170010630	Hauck Bros Inc	Cust 639 Clark DD-Replace air fan in boiler	05/26/2023	\$3,445.23
200018039	Huntington National Bank	Acct Ending 8004 Clark County,OH-Proj.Sci	05/26/2023	\$159.99
200019243	Cox Ohio Advertising	Acct 16755/Client 16755 Clark DD-Advertis	05/19/2023	\$506.00
220023306	Go Concepts	Acct 20925 Clark DD-Items for Tech Library	05/05/2023	\$3,663.96
220023306	Go Concepts	Acct 20925 Clark DD-Network items for Tec	05/12/2023	\$878.36
230027338	Mobility Works	Clark DD-2022 Modified Mini Van	05/31/2023	\$117,209.42
				<b>\$125,862.96</b>
<i>Developmental Disabilities Capital</i>				<b>\$125,862.96</b>
<b>Developmental Disabilities General</b>				
<b>2080-220-715000 Dental Insurance</b>				
230027033	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 23	05/19/2023	\$4,311.00
				<b>\$4,311.00</b>
<b>2080-220-716000 Life Insurance</b>				
230027034	AMERICAN UNITED LIFE INSIGrp 006144910002000	Clark DD-Life Ins Pi	05/26/2023	\$733.40
				<b>\$733.40</b>
<b>2080-220-717000 Medical Insurance</b>				
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/05/2023	\$2,003.58
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/19/2023	\$1,359.62
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/12/2023	\$3,904.64
230026154	Positive Perspectives, Inc.	Clark DD-EAP Svcs Apr 23	05/19/2023	\$514.25
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/31/2023	\$2,945.90
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/26/2023	\$1,354.28
230026154	ISolved Benefits Services	Cust CN131381 Clark DD-COBRA Notices .	05/26/2023	\$893.97
230027035	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 2:	05/19/2023	\$117,576.50
CSMay23	Central States H & W Fund	Acct 1579730-0100 Clark DD H & W May 2	05/12/2023	\$9,692.00
				<b>\$140,244.74</b>
<b>2080-220-718400 Travel</b>				
220024002	Shannon Hall	Clark DD-Reimbursement mileage 4/4-4/28/	05/19/2023	\$49.78
220025368	Primary Solutions, Inc.	Clark DD-Gatekeeper Admin training DL 3/2	05/12/2023	\$35.00
220025368	Hailey Ayala	Clark DD-Reimbursement mileage Apr 23	05/31/2023	\$24.24
220025368	Lacosta Shepard	Clark DD-FNA Reimb mileage Apr 23	05/26/2023	\$73.36
220025368	Gabrielle Murphy	Clark DD-FNA Reimb mileage Apr 23, S To	05/26/2023	\$248.90
220025368	Michael Zarecky	Clark DD-Reimbursement gas for van 4/9/23	05/26/2023	\$98.89
230026975	Melissa Hobson	ClarkDD Reimbursement Mileage Mar	05/01/2023	\$124.45
230026975	Aubry Vantress	CLARKDD Reimbursement Mileage Mar 23	05/01/2023	\$174.23
230026975	Erica Brown	ClarkDD Reimbursement Mileage Mar 23	05/01/2023	\$176.85
230026975	Leslie Crew	Clark DD-Reimbursement mileage Mar 23	05/01/2023	\$106.11
230026975	Nicholas Jenkins	Clark DD-Reimbursement mileage Mar 23	05/01/2023	\$45.20
230026975	Lacosta Shepard	Clark DD-FNA Reimb mileage Mar 23 LS	05/12/2023	\$73.36
230026975	Melissa Hobson	Clark DD-Reimbursement - LEAD Inclusion	05/12/2023	\$75.00
230026975	Kristen Wheeler	Clark DD-FNA Reimb-mileage Apr 23 MW	05/12/2023	\$18.34
230026975	Kyle Gambill	Clark DD-Reimbursement mileage 4/3-4/21/	05/12/2023	\$48.47
230026975	Gabrielle Murphy	Clark DD-FNA Reimb mileage Mar 23, S To	05/05/2023	\$288.20
230026975	Sherri Wheeler	Clark DD-FNA Reimb mileage Apr 23 L B N	05/19/2023	\$98.25
230026975	Hailey Ayala	Clark DD-Reimbursement mileage 3/7-3/31/	05/19/2023	\$77.95
230026975	Kaitlin Clark	Clark DD-Reimbursement mileage 2/7,3/24-:	05/19/2023	\$106.11
230026975	Theresa Gollighugh	Clark DD-FNA Reimb-mileage 4/8 & 4/15/2	05/12/2023	\$39.30
230026975	Amy Allender	Clark DD-Reimbursement mileage 4/12-4/24	05/12/2023	\$78.74
230026975	Christy Brossman	Clark DD-Reimbursement mileage 4/6-4/21/	05/12/2023	\$140.17
230026975	Daryl Sue Osborne	Clark DD-Reimbursement mileage 4/11-4/24	05/12/2023	\$39.44
230026975	Erica Brown	Clark DD-Reimbursement mileage Apr 23 &	05/12/2023	\$206.47

## Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023

PO Number	Vendor	Description	Post Date	Amount
230026975	Ethan Fields	Clark DD-Reimbursement mileage 4/6-4/20/	05/12/2023	\$102.18
230026975	Jessica Messina	Clark DD-Reimbursement mileage 4/3-4/24/	05/12/2023	\$84.64
230026975	Jill Stewart	Clark DD-Reimbursement mileage Apr 23	05/12/2023	\$61.57
230026975	Kristen Wheeler	Clark DD-Reimbursement mileage 4/17-4/25	05/12/2023	\$78.74
230026975	Leslie Crew	Clark DD-Reimbursement mileage Apr 23	05/12/2023	\$111.35
230026975	MaryAlice LaCerai	Clark DD-Reimbursement mileage 4/12-4/26	05/12/2023	\$44.03
230026975	Melissa Hobson	Clark DD-Reimbursement mileage Apr 23	05/12/2023	\$123.80
230026975	Molly Lacey	Clark DD-Reimbursement mileage Apr 23	05/12/2023	\$257.42
230026975	Percy "Marty" Fagans	Clark DD-Reimbursement mileage Mar 23	05/12/2023	\$56.99
230026975	Taylor Barney	Clark DD-Reimbursement mileage Apr 23 &	05/12/2023	\$177.65
230026975	PAR	Clark DD-PAWS Authorization Conf-WB	05/12/2023	\$50.00
230026975	Tracy Hixon	Clark DD-Reimbursement mileage 4/18-4/27	05/19/2023	\$25.55
230026975	Boston Children's Hospital	Clark DD- Brazelton Touchpoints Ctr semin	05/26/2023	\$150.00
230026975	Aubry Vantress	Clark DD Reimbursement mileage Apr 23	05/26/2023	\$146.86
230026975	Lisa McElroy	Clark DD-Reimbursement mileage 3/23-5/11	05/26/2023	\$66.16
230026975	Brandi Tharp	Clark DD-FNA Reimb mileage Apr 23 BTha	05/26/2023	\$104.80
230027459	Patricia Brandon	Clark DD-Reimbursement Educational Assis	05/19/2023	\$1,000.00
				<b>\$5,088.55</b>

**2080-220-721000 Supplies**

210020708	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint. supplies	05/12/2023	\$566.44
210021984	Office 360	Acct 38896 Clark DD-Office supplies	05/19/2023	\$113.59
210022136	Uline	Cust 5541364 Clark DD-Shelf magnets/supp	05/01/2023	\$71.17
210022136	Emily Comer	Clark DD-FNA Reimb baby diapers, 5/23 C	05/19/2023	\$47.23
210022136	Huntington National Bank	Acct Ending 8004 Clark County,OH-OUTRE	05/26/2023	\$109.99
210022136	Batteries Plus	Cust 9373282675 Clark DD-Batteries for bld	05/26/2023	\$203.43
220022484	Aqua Falls Bottled Water/Culligan	Acct 1869778 Clark DD-Water delivery for I	05/26/2023	\$26.95
220024004	Grainger	Acct 882544745 Clark DD-Maint. repair part	05/12/2023	\$59.16
220024004	Grainger	Acct 882544745 Clark DD-Sink P-trap parts	05/31/2023	\$316.22
220024004	Emily Comer	Clark DD-FNA Reimb diapers, C Comer	05/26/2023	\$60.76
220024004	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	05/26/2023	\$330.89
220024682	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint. supplies	05/12/2023	\$621.37
220024682	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel Apr 23	05/26/2023	\$2,613.16
220025124	Koenig Equipment, Inc.	Clark DD-Mower blades	05/01/2023	\$93.27
220025124	Aqua Falls Bottled Water/Culligan	Acct 02739300 Clark DD-Water delivery CL	05/12/2023	\$109.60
220025621	Uline	Cust 5541364 Clark DD-2x4 cards & 3x5 sle	05/01/2023	\$59.02
220025621	Hillyard Ohio	Cust 277977 Clark DD - Cleaning supplies	05/12/2023	\$79.29
220025621	Office Depot	Acct 30234336 Clark DD-Office supplies	05/12/2023	\$302.69
220025621	Staples Business Advantage	Cust DET1802173 Clark DD-Clorox wipes	05/12/2023	\$128.70
220025621	National Trail Parks and Recreatio	Clark DD-Rental of Snyder Park Playground	05/19/2023	\$60.00
220025621	Carrot-Top Industries	Clark DD-New flags (U.S. & OH)	05/19/2023	\$684.32
220025621	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	05/05/2023	\$4,220.45
220025621	Pitney Bowes	Clark DD-Postage - Acct 42506733 Meter 06	05/05/2023	\$800.00
220025621	City Electric Supply	Acct 04440325001 Clark DD-Light bulbs	05/19/2023	\$27.87
220025621	Original Mattress Factory	Clark DD-FNA mattress & box spring GSZ	05/26/2023	\$734.00
220025621	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gift car	05/26/2023	\$1,664.36
				<b>\$14,103.93</b>

**2080-220-740000 Repairs**

180012484	Huntington National Bank	Acct Ending 8004 Clark County,OH-Hose fo	05/26/2023	\$51.49
210020815	WS Electronics, LLC	Cust CCDD Clark DD-Tower space usage M	05/19/2023	\$225.00
210020815	Carroll-Wuertz Tire Co Inc	Clark DD - Tires (8)	05/05/2023	\$1,083.10
210020815	Fast Lane Wash & Lube	Clark DD-Vehicle car wash	05/19/2023	\$83.80
220025619	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	05/19/2023	\$785.24
				<b>\$2,228.63</b>

**2080-220-743000 Contract Services - Facilitie**

## Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023

PO Number	Vendor	Description	Post Date	Amount
210021723	Document Destruction LLC	Clark DD-Shredding Svcs Apr 23	05/01/2023	\$153.39
210021723	Mary Katherine Somers Studio	Clark DD-Prov Reimb classes May 23 JS	05/12/2023	\$230.00
220022485	Esther Keyes	Clark DD-Translation svcs Mar 23	05/01/2023	\$1,180.00
220022485	Justifacts Credential Verification	Clark DD-background checks Feb/Mar 23	05/01/2023	\$251.53
220022485	Charity Cornett	Clark DD-FNA Reimb Respite 3/10-3/14/23,	05/05/2023	\$450.00
220022485	Justifacts Credential Verification	Clark DD-Background checks 3/27-4/18/23	05/12/2023	\$715.20
220022485	EDOC Office	Clark DD E-Sign Apr 23	05/05/2023	\$500.00
220022485	Priscilla Williams	Clark DD-FNA Reimb Respite 2/25-4/9/23 S	05/05/2023	\$250.00
220022485	Harness Health Partners Springfield	Clark DD-Lift test/Drug screen/T-Spot 2/7-2,	05/05/2023	\$550.00
220022485	Sharon Lawson	Clark DD-FNA Reimb Respite Mar 23, ML	05/05/2023	\$270.00
220022485	Boomershine Skill Center	Clark DD-Prov Reimb classes Apr 23	05/26/2023	\$770.55
220022485	Huntington National Bank	Acct Ending 8004 Clark County,OH-Art Fai	05/26/2023	\$70.00
220024001	Lamar Outdoor	Cust 642135/Cont 3860356 Clark DD-Togetl	05/26/2023	\$464.00
220024003	Huntington National Bank	Acct Ending 8004 Clark County,OH-Text ms	05/26/2023	\$67.00
220024683	Justifacts Credential Verification	Clark DD-Background checks Feb/Mar 23	05/01/2023	\$185.52
220024685	Ashley Anderson (Therapist)	Clark DD- Speech therapy svcs Apr 23	05/05/2023	\$577.50
220024955	Management Concepts, Inc.	Client PC-016830 Clark DD-On-line training	05/01/2023	\$1,009.00
220024955	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	05/26/2023	\$255.00
220024955	Minuteman Press/Armstrong Print	Clark DD-Printing 3 lots bus cds	05/31/2023	\$94.44
220025137	Robert R Valley	Clark DD-OT Svcs Apr 23	05/12/2023	\$2,012.50
220025237	Tac Industries Inc.	Clark DD-Leased cleaning svcs Apr 23	05/12/2023	\$1,564.80
220025237	Shout It Out Design	Clark DD-Google & Facebook ads Apr 23	05/12/2023	\$1,999.20
230026155	Autumn Trails Stable	Clark DD-Prov Reimb- Spring session B Lur	05/01/2023	\$720.00
230026155	Relias Learning, LLC	Cust 1518704 Clark DD-LMS Staff Training	05/01/2023	\$4,587.18
230026155	Go Concepts	Acct 20925 Clark DD-12 Mth Adobe Acroba	05/01/2023	\$18,712.20
230026155	ThyssenKrupp Elevator Corp.	Cust 51923 Clark DD-Elevator Prev Maint 4.	05/01/2023	\$561.20
230026155	Go Concepts	Acct 20925 Clark DD-Mthly IT Managed Sv	05/01/2023	\$20,709.99
230026155	Tina McCormick	Clark DD-FNA Reimb Respite Mar23 M Ro	05/01/2023	\$320.00
230026155	Boomershine Skill Center	Clark DD-Prov Reimb-mtls Mar 23	05/01/2023	\$980.90
230026155	Mobility Solutions LLC	Clark DD-Prov Reimb NMT 1/1-1/31/23	05/01/2023	\$4,829.02
230026155	Tippierosa Transport Services	Clark DD-Prov Reimb-transp. 4/3-4/30/23	05/12/2023	\$1,420.30
230026155	Autumn Trails Stable	Clark DD-FNA Therap. Riding Spring sessio	05/12/2023	\$320.00
230026155	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. Svcs T&C bldg May 23	05/12/2023	\$2,257.20
230026155	Mary Katherine Somers Studio	Clark DD-Prov Reimb - Theater coaching Ar	05/12/2023	\$320.00
230026155	Gem City Psych Consultants LLC	Clark DD-Psych consult JH 4/24/23	05/12/2023	\$175.00
230026155	Housing Connection of Clark Cou	Clark DD-Mgmt & Occup. fees - Apr 23	05/12/2023	\$16,884.12
230026155	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	05/19/2023	\$1,117.17
230026155	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI Ck & Rapback	05/19/2023	\$243.00
230026155	Interpreters of the Deaf, LLC	Clark DD-ASL svcs for OISP 1/19/23 (inv. re	05/19/2023	\$171.13
230026155	Mary Katherine Somers Studio	Clark DD-Prov Reimb Theatre class & mtls 1	05/26/2023	\$430.00
230026155	Tac Industries Inc.	Clark DD-Prov Reimb Transp IB 3/25-4/29/2	05/26/2023	\$3,876.75
230026155	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 3/	05/05/2023	\$5,010.82
230026155	American Red Cross	Cust P0004095 Clark DD-First Aid/CPR/AE	05/05/2023	\$32.40
230026155	Springfield Arts Council, Inc	Clark DD - Ads in all 2023 Arts programs	05/05/2023	\$600.00
230026155	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc	05/12/2023	\$657.60
230026155	Tac Industries Inc.	Clark DD-Prov Reimb Day Svc/Voc Svcs M	05/19/2023	\$3,590.16
230026155	Time Warner Cable/Charter Comn	Acct 057766001 Clark DD-Internet & phone	05/19/2023	\$1,899.97
230026155	WYSO	Contr 2500196774005 Clark DD-Radio ads	05/19/2023	\$832.00
230026155	Go Concepts	Acct 20925 Clark DD-Managed IT Svcs May	05/12/2023	\$21,735.35
230026155	Harness Health Partners Springfield	Clark DD-Lift test/drug screen/T-spot Apr 23	05/19/2023	\$1,005.00
230026155	Boomershine Skill Center	Clark DD-Prov Reimb Materials Apr 23	05/26/2023	\$359.25
230026155	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	05/31/2023	\$162.00
230026155	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	05/19/2023	\$821.81
230026155	Greene County Board of Developr	Clark DD-Med Admin class fees/shared with	05/19/2023	\$2,750.00
230026155	Cincinnati Bell/Altfiber	Acct 9373223961930 Clark DD-phone usage	05/31/2023	\$69.82

## Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023

PO Number	Vendor	Description	Post Date	Amount
230026155	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	05/26/2023	\$97.20
230026155	Springfield Family YMCA	Clark DD-Annual mbrshp for C Bradley 202	05/26/2023	\$208.53
230026155	Kristen Wheeler	Clark DD - FNA Reimb Day Camp 6/19-23/	05/26/2023	\$270.00
230026155	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gift car	05/26/2023	\$678.27
230026155	Go Concepts	Acct 20925 Clark DD-13 - wireless mouse (/	05/31/2023	\$519.87
230026155	American Red Cross	Cust P0004095 Clark DD - FA/CPR/AED cl:	05/31/2023	\$97.20
230027414	Tac Industries Inc.	Clark DD-Prov Reimb Transp IB 3/25-4/29/	05/26/2023	\$2,595.76
230027414	Crisis Prevention Institute	Cust 1217134 Clark DD-CPI Annual Recert	05/26/2023	\$200.00
230027414	Quest Adult Services	Clark DD-Reimb for QuickBooks renewal (h	05/26/2023	\$886.77
230027414	Quest Adult Services	Clark DD-Home City stage should be Rockir	05/26/2023	\$773.00
230027414	Talisa Lyons	Clark DD-FNA Reimb Respite 4/20-4/24/23	05/31/2023	\$480.00
230027414	Renee Barnett	Clark DD-FNA Reimb Respite 3/7-4/12/23 S	05/31/2023	\$160.00
230027414	Southern Ohio Council Of Govern	Clark DD-Med Q&A/Mileage Apr 23	05/31/2023	\$5,901.83
230027414	Cincinnati Bell/Alt fiber	Acct 9373280553574 Clark DD-phone usage	05/31/2023	\$250.80
230027414	Strategic Leadership Associates	Clark DD-Strategic Plan #4 of 5	05/31/2023	\$3,900.00
230027414	City of Springfield	Acct 84800-17041 Clark DD-Water/Sewer/S	05/26/2023	\$1,063.50
230027414	Esther Keyes	Clark DD-Translation svcs 4/3-4/26/23	05/26/2023	\$1,170.00
230027414	Hauck Bros Inc	Cust 13912 Plan C135-Clark DD-Prev.Maint	05/26/2023	\$350.00
230027414	Angela Ward	Clark DD-Prov Reimb class hrs Feb & Mar 2	05/26/2023	\$3,900.00
230027414	Randi Lamb	Clark DD-FNA Reimb Respite 3/12-3/17/23	05/26/2023	\$900.00
230027414	Verizon Wireless	Acct 342555692-00001 Clark DD-Phone usa	05/26/2023	\$593.40
230027414	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/2	05/26/2023	\$1,826.66
230027414	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 4/	05/31/2023	\$4,953.70
230027414	Hauck Bros Inc	Cust 639/Plan C134 Clark DD-Mthly Prev N	05/31/2023	\$975.49
230027414	EDOC Office	Clark DD-E-Sign mthly fee May 23	05/31/2023	\$650.00
CORSA2023G	Clark County Auditor	CORSA Liability Insurance Premium 2023	05/12/2023	\$42,711.00
				<b>\$207,893.95</b>
<b>2080-220-746000 Rental/Leases</b>				
230027184	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20 -	05/12/2023	\$3,347.46
				<b>\$3,347.46</b>
<b>Developmental Disabilities General</b>				<b>\$377,951.66</b>
<b>F.F. Mueller Res.Cntr.</b>				
<b>1271-220-715000 Dental</b>				
230026340	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 23	05/19/2023	\$1,105.20
				<b>\$1,105.20</b>
<b>1271-220-716000 Life Insurance</b>				
230027031	AMERICAN UNITED LIFE INSURANCE	Grp 006144910002000 Clark DD-Life Ins Pr	05/26/2023	\$199.00
				<b>\$199.00</b>
<b>1271-220-717000 Medical Insurance</b>				
230026151	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 2	05/19/2023	\$26,194.32
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/19/2023	\$2,590.33
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/12/2023	\$3,571.12
230026151	Positive Perspectives, Inc.	Clark DD-EAP Svcs Apr 23	05/19/2023	\$420.75
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/26/2023	\$230.82
				<b>\$33,007.34</b>
<b>1271-220-721000 Supplies</b>				
230026148	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/01/2023	\$1,299.77
230026148	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/05/2023	\$198.45
230026148	Grainger	Acct 882544745 Clark DD-Dust mops for co	05/19/2023	\$176.18
230026148	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	05/26/2023	\$104.30
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/12/2023	\$1,222.31
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/12/2023	\$97.45

**Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023**

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PO Number	Vendor	Description	Post Date	Amount
230026976	Office 360	Acct 38896 Clark DD-Office supplies	05/19/2023	\$161.40
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/05/2023	\$1,008.18
230026976	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	05/05/2023	\$2,955.54
230026976	Positive Promotions, Inc	Cust 00459989-05 FF Mueller - items for Nu	05/05/2023	\$201.67
230026976	Absolute Pharmacy Inc.	ID11363 FF Mueller - Syringes - 4/19/23	05/19/2023	\$159.90
230026976	Remedi SeniorCare	Cust FFMCTG FF Mueller-Facility Hse Chg	05/19/2023	\$565.70
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/26/2023	\$447.44
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/26/2023	\$813.30
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/19/2023	\$918.62
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/31/2023	\$1,344.13
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	05/26/2023	\$131.14
230026976	Huntington National Bank	Acct Ending 8004 Clark County,OH-OUTRE	05/26/2023	\$65.94
230026976	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/31/2023	\$1,674.01
				<b>\$13,545.43</b>

**1271-220-736500 Bed Tax**

230027259	Ohio Treasurer of State	Cust 0559613F. -FF Mueller - Franchise fee/	05/05/2023	\$34,821.11
				<b>\$34,821.11</b>

**1271-220-743000 Contract Services**

220024058	Sharon Mullins	FF Mueller - OT Svcs 4/12-4/26/23	05/05/2023	\$601.25
220024058	Sharon Mullins	FF Mueller - OT Svcs 4/27-5/18/23	05/31/2023	\$357.50
220025249	Document Destruction LLC	Clark DD=Shredding Svcs Apr 23	05/01/2023	\$22.61
230026150	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/25	05/26/2023	\$48.16
230027030	Alto Healthcare Staffing	Clark DD-Temp Nursing svcs week end 03/2	05/01/2023	\$8,481.04
230027030	Alto Healthcare Staffing	Clark DD-Temp Nursing staffing week end 4	05/01/2023	\$8,391.00
230027030	Arthur H Win	FF Mueller - Med. Dir. Svc Mar 23	05/01/2023	\$600.00
230027030	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 4,	05/01/2023	\$9,434.84
230027030	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof Svcs Apr	05/05/2023	\$835.00
230027030	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 4,	05/12/2023	\$3,360.02
230027030	AMITA R PATEL MD INST PSY	FF Mueller-Prof Svcs Apr 23	05/12/2023	\$622.30
230027030	Generator Systems	Clark DD-Inspection & load bank test	05/12/2023	\$963.00
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/12/2023	\$578.99
230027030	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 4,	05/12/2023	\$5,172.08
230027030	PointClickCare Technologies Inc	ALF-ffmc1 FF Mueller - Sandbox/SL Prof/IT	05/12/2023	\$436.58
230027030	Stericycle Inc	Cust 2168399 FF Mueller-Med waste svc M	05/12/2023	\$114.34
230027030	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	05/19/2023	\$799.05
230027030	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 3/	05/05/2023	\$2,186.69
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/05/2023	\$1,788.44
230027030	Arjo Inc	Acct 2059774 Clark DD - Maxi Move,DPS,S	05/05/2023	\$724.07
230027030	Spectrum	Acct 8363283230283133 FF Mueller - Digit	05/05/2023	\$138.93
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/05/2023	\$1,333.46
230027030	City of Springfield	Acct 248410-49763 Clark DD-Water/Sewer/!	05/05/2023	\$178.07
230027030	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster Sv	05/12/2023	\$506.45
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/19/2023	\$2,024.79
230027030	Response Fire Protection	Clark DD-FDC 5 yr test & hydrant inspect.	05/19/2023	\$1,150.00
230027030	John's Sewer & Drain Cleaning	Clark DD-Open floor drain Red Cottage	05/19/2023	\$150.00
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/12/2023	\$301.29
230027030	Arthur H Win	FF Mueller - Med Dir Svcs Apr 23	05/19/2023	\$600.00
230027030	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 0	05/19/2023	\$6,591.82
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/31/2023	\$2,464.30
230027030	Clark Co Bd of Development	FF Mueller-Day Hab Svcs Apr 23	05/26/2023	\$13,857.44
230027030	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/26/2023	\$1,656.96
230027030	City of Springfield	Acct 84800-17041 Clark DD-Water/Sewer/S	05/26/2023	\$898.28
230027030	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 4/	05/31/2023	\$2,230.11
230027030	AMITA R PATEL MD INST PSY	FF Mueller - Psych Prof Svcs May 2023	05/31/2023	\$622.30
230027030	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 0:	05/26/2023	\$6,904.24

**Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023**

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PO Number	Vendor	Description	Post Date	Amount
230027030	Hauck Bros Inc	Cust 639/Plan C134 Clark DD-Mthly Prev M	05/31/2023	\$418.68
230027030	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 0.	05/31/2023	\$6,107.16
230027030	Spectrum	Acct 8363283230283133 FF Mueller-Digital	05/31/2023	\$138.93
230027030	Gordon Food Service	Cust 513230028 Clark DD - Food supplies	05/31/2023	\$1,358.22
230027030	Liberty Services, Inc.	Clark DD-Cleaning kitchen hoods	05/31/2023	\$420.00
CORSA2023R	Clark County Auditor	CORSA Liability Insurance Premium 2023	05/12/2023	\$5,067.00
				<b>\$100,635.39</b>

**1271-220-746000 Rentals**

230027032	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20 - 4	05/12/2023	\$836.89
				<b>\$836.89</b>

**F.F. Mueller Res.Cntr.**

**\$184,150.36**

**Supported Living/Wavier Match**

**2090-220-744000.BODD0500311 Contract Services**

220025365	Grace Adult Programming	Clark DD-Prov Reimb Day svc & NMT Apr	05/12/2023	\$603.80
230026466	The H.A.R.D. Acre Farm, LLC	Clark DD-Prov Reimb ADS & NMT 3/14-3/1	05/01/2023	\$378.24
230026466	Claudia L. Shellabarger	Clark DD-Prov Reimb-HPC hrs 3/1-3/10/23	05/01/2023	\$400.96
230026466	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS & NMT Mar 23	05/01/2023	\$951.16
230026466	Boomershine Skill Center	Clark DD-Prov Reimb-mtls Mar 23	05/01/2023	\$381.00
230026466	Angel M Venrick	Clark DD-Prov Reimb HPC hrs 3/9-3/28/23	05/01/2023	\$365.84
230026466	Tanya Evans	Clark DD-Prov Reimb HPC hrs Apr 23	05/12/2023	\$642.94
230026466	Tippierosa Transport Services	Clark DD-Prov Reimb-transp. 4/3-4/30/23	05/12/2023	\$1,257.98
230026466	John Misocky	Clark DD-Prov Reimb HPC hrs Apr 23 AD	05/12/2023	\$1,087.14
230026466	Michael M Brassfield	Clark DD-Prov Reimb HPC miles 3/2-3/14	05/01/2023	\$1,132.14
230026466	Vicki L Rayburn	Clark DD-Prov Reimb HPC hrs Mar 23	05/01/2023	\$114.28
230026466	The H.A.R.D. Acre Farm, LLC	Clark DD-Prov Reimb ADS & NMT Apr 23	05/12/2023	\$504.32
230026466	Frank A Wilson	Clark DD-Prov Reimb HPC hrs Apr 23	05/26/2023	\$239.92
230026466	Autumn Trails Stable	Clark DD-Prov Reimb - Therapeutic riding/S	05/05/2023	\$200.00
230026466	Phillip Myers	Clark DD-Rent assist P Myers May 23	05/19/2023	\$234.00
230026466	A-1 Able Pest Doctors	Clark DD-Mthly follow-up pest cont. treatm	05/19/2023	\$85.00
230026466	Stephanie Hudson	Clark DD-Prov Reimb HPC hrs Apr 23	05/12/2023	\$999.60
230026466	Janet Nickerson	Clark DD-Prov Reimb HPC hrs Apr 23	05/12/2023	\$562.16
230026466	Terrance J Sledge	Clark DD-Prov Reimb-Payee svc Apr.May 2:	05/19/2023	\$104.00
230026466	Restpoint Program Services, LLC	Clark DD-Prov Reimb Respite Apr 23 V Dol	05/26/2023	\$11,895.00
230026466	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS.NMT Apr 23	05/26/2023	\$125.71
230026466	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Apr 23	05/26/2023	\$101.20
230026949	Claudia L. Shellabarger	Clark DD-Prov Reimb HPC hrs 3/31/23	05/01/2023	\$933.28
230026949	Boomershine Skill Center	Clark DD-Prov Reimb-classes March 23	05/01/2023	\$59.00
230026949	Gary D. Taylor	Clark DD-Prov Reimb HPC hrs 3/25-3/28/23	05/01/2023	\$193.68
230026949	Capabilities, LLC	Clark DD-Prov Reimb-Driver Training JY	05/01/2023	\$80.00
230026949	Kevin Sanders	Clark DD-Rent Reimb RAP Apr 23 AA	05/01/2023	\$437.00
230026949	Tanya Evans	Clark DD-Prov reimb-HPC hrs Apr 23	05/12/2023	\$185.18
230026949	Michael M Brassfield	Clark DD-Prov Reimb HPC miles 3/16-3/30/	05/01/2023	\$26.00
230026949	Vicki L Rayburn	Clark DD-Prov Reimb HPC hrs March 2023	05/01/2023	\$1,865.56
230026949	Vicki L Rayburn	Clark DD-Prov Reimb HPC hrs Apr 23	05/26/2023	\$1,721.60
230026949	Oseas Ayala	Clark DD-Prov Reimb Interpretation/translat	05/05/2023	\$200.00
230026949	Shaela Wilson	Clark DD-Prov Reimb HPC hrs Apr 23 DB	05/19/2023	\$516.48
230026949	Choices in Community Living	Clark DD-Prov Reimb HPC hrs/miles Apr 23	05/19/2023	\$1,892.80
230026949	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb MM 3/I R&ML	05/19/2023	\$3,922.53
230026949	Kevin Sanders	Clark DD-Rent reimb(RAP) May 23 AA	05/12/2023	\$437.00
230026949	Grace Adult Programming	Clark DD-Prov Reimb ADS & NMT Apr 23	05/12/2023	\$312.83
230026949	Stephanie Hudson	Clark DD-Prov Reimb HPC hrs April 23	05/12/2023	\$937.20
230026949	Gary D. Taylor	Clark DD-Prov Reimb HPC hrs 4/11-4/18/23	05/19/2023	\$172.16
230026949	Claudia L. Shellabarger	Clark DD-Prov Reimb HPC hrs 4/21-4/30/23	05/19/2023	\$1,291.20
230026949	Boomershine Skill Center	Clark DD-Prov Reimb classes 4/3-4/27/23	05/26/2023	\$416.00

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**Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023**

<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Post Date</b>	<b>Amount</b>
230026949	FB Springfield GA, LLC	Clark DD-Prov Reimb-pest control (N Prestc	05/26/2023	\$375.37
230026949	Catherine Fyffe	Clark DD-Prov Reimb HPC hrs 4/17-4/28/23	05/26/2023	\$161.40
230026949	Consumer Support Services Inc	Clark DD-Prov Reimb ADS/NMT Apr 23 NI	05/26/2023	\$4,552.40
230026949	Vicki Vincent	Clark DD-Prov Reimb HPC miles Apr 23 RI	05/26/2023	\$2,589.52
230026949	Huntington National Bank	Acct Ending 8004 Clark County,OH-(LF) la	05/26/2023	\$398.75
230027416	Frank A Wilson	Clark DD-Prov Reimb HPC miles April 23	05/26/2023	\$389.36
230027416	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD CDC DB Apr	05/19/2023	\$33,968.40
230027416	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS.NMT Apr 23	05/26/2023	\$553.69
230027416	Angela Ward	Clark DD-Prov Reimb classes Feb/Mar 23	05/26/2023	\$850.00
230027416	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Apr 2023	05/26/2023	\$329.20
				<b>\$82,133.98</b>
	<i>Supported Living/Wavier Match</i>			<b>\$82,133.98</b>

**Clark County DD Board Voucher List for 05/01/2023 to 05/31/2023**

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<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Post Date</b>	<b>Amount</b>
1271		Salaries F.F. Mueller		\$135,629.74
		P.E.R.S./E.R.I		\$18,004.68
		Medicare		\$1,919.39
		Dental		\$442.44
		Life Insurance		\$199.00
		Medical Insurance		\$32,081.56
				<b>\$188,276.81</b>
2080		Salaries Facilities Management		\$16,507.60
		Salaries Community Living		\$143,940.62
		Salaries Early Childhood Center		\$60,262.68
		Salaries Administration		\$99,491.20
		Salaries Adult Services		\$19,628.69
		Salaries Transportation		\$22,241.36
		Salaries Community Connection		\$51,420.38
		Pers/ERI		\$58,793.13
		Medicare		\$5,732.65
		Dental Insurance		\$1,472.99
		Life Insurance		\$733.40
		Medical Insurance		\$130,441.14
				<b>\$610,665.84</b>
2090		Contract Services		\$82,133.98
				<b>\$82,133.98</b>
4040		CAPITAL CONTRACT SERVICES		\$125,862.96
				<b>\$125,862.96</b>
<b>DD General Fund Payroll &amp; Benefits</b>				<b>\$610,665.84</b>
<b>DD General Fund Vouchers</b>				<b>\$232,662.52</b>
<b>DD General Fund Total</b>				<b>\$843,328.36</b>
<b>F.F. Mueller Fund Payroll &amp; Benefits</b>				<b>\$188,276.81</b>
<b>F.F. Mueller Fund Vouchers</b>				<b>\$149,838.82</b>
<b>F.F. Mueller Fund Total</b>				<b>\$338,115.63</b>

**Grand Total of all Funds: \$1,389,440.93**



**Personnel Committee of the Board**

**May 16, 2023  
4:45 pm – 5:15 pm  
Meeting Minutes**

<b>Members present:</b>	Brad Boyer, Darrell Jackson, Becky Carden
<b>Others present:</b>	Will Bagnola, Tim Newell
<b>Item #</b>	<b>Issue</b>
	Executive session of the Personnel Committee was called to order by Tim Newell, Director HR at 4:45 pm. Roll call was taken.
	Executive Session for Personnel Issues
<b>1.</b>	The committee discussed a personnel policy change, presented by Tim Newell. An SBAR (Situation, Background, Assessment, Recommendation) was presented to change the vacation policy for non-union, non-management employees.
<b>2.</b>	The committee discussed a position change to create Quality Nurse (no new FTE) presented by Shundrick Parker. The committee reviewed the position description.
<b>Committee Action</b>	<p>The committee requested additional information regarding the legality of changing the vacation policy. This will need to be presented at an upcoming meeting before a motion will be considered.</p> <p>The committee made the following motions:</p> <ul style="list-style-type: none"> <li>• Darrell Jackson made a motion to make a recommendation to the Board to create the Quality Nurse position and to hire internally.</li> <li>• Seconded by Brad Boyer.</li> <li>• Motion carried.</li> </ul>
	Meeting was adjourned by Tim Newell at 5:05
	Submitted by, Tim Newell, Director Human Resources

MEMORANDUM OF UNDERSTANDING  
BETWEEN  
CLARK COUNTY BOARD OF DEVELOPMENTAL DISABILITIES  
AND  
QUEST ADULT SERVICES, INC.

This Memorandum of Understanding (MOU) is between the Clark County Board of Developmental Disabilities (Board) and Quest Adult Services, Inc. (Quest). Joint grants funded by the parties will be provided to individuals served by the Board's Community Connections program. The provisions of this MOU are:

As long as Quest provides \$5,500 annually for the funding of the grants, the Board will contribute annually in October the amount of \$5,000 from its DD Endowment Fund at the Springfield Foundation for the funding of the grants.

- 1) The Board's Community Connections Department will present to Quest requests for grants and the projects that will be implemented by these grants.
- 2) The annual grants, totaling not more than \$10,500, will be awarded by Quest to the individuals and programs identified by the Community Connections Department.
- 3) Each grant that is awarded will be identified as a "Clark DD/Quest Grant" in the award letter.
- 4) The Community Connections Department will report annually in December to both the Board and Quest the projects that were completed using the grants awarded during that year.
- 6) The Board may discontinue this MOU with sixty (60) days' notice to Quest.

The effective dates for these grants will be October 15<sup>th</sup> of each year.

Approved

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Superintendent

Clark County Board of DD

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President

Quest Adult Services Inc.

# **Clark County Board of Developmental Disabilities**

## **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Courtney Bacca (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 **July, 1 2023** and ending **March 31, 2024**. 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: **The Board and Contractor agree to the following:**

**1. Contractor shall provide comprehensive physical therapy services of those designated by the Board in writing. Said Services to be provided by Contractor shall be within applicable state guidelines for the rendering of physical therapy services. Contractor shall be required to perform only those services, which have been set forth in each therapy plan, as mutually agreed upon by Contractor and the Board.**

**2. Contractor shall, at the written request of the superintendent/designee, and upon consultation with the EI Supervisor/Designee, attend and participate in (to the extent necessary to provide the individual with at least the minimum required care, as required by applicable State and Federal guidelines), in the following meetings:**

- EI in-service staff education programs
- EI individual Team conferences
- Such time spent attending meeting shall be billable time by Contractor.

**3. Contractor shall submit to the Board a written report (case notes) providing the Board with the information customarily required by the State and Federal guidelines for an entity such as Contractor, which renders the types of services contemplated herein.**

**In addition, Contractor shall, at the written request of the Board, provide the Board with copies of any other written documentation, so long as, such documentation pertains only to such documentation generated by Contractor in connection with the rendering of the services contemplated herein to the requesting Board.**

**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 **40,000.00 over the next 8 months (71.00 hourly)** and shall not exceed dollars (**\$40,000.00**).

## **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**

Courtney Bacca 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. 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.
- e. 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.

Courtney Bacca's 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 will receive 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 Courtney Bacca 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**

Courtney Bacca 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: Courtney Bacca

If to: Clark County Board of DD

2527 Kenton Street

Attn: Will Bagnola

Title: Superintendent

Attn: Courtney Bacca

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

**Courtney Bacca**

**Clark County Board of DD**

By: \_\_\_\_\_

By: \_\_\_\_\_

*Will Bagnola, Superintendent*

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*Approved as to form and legal sufficiency*

*By Clark County Prosecutor's Office approved to form Date: February 2022*

*William Hoffman Assistant Prosecuting Attorney*



Proper Public Purpose Certification Resolution 6-2023

Resolved that Superintendent or Comptroller be authorized to sign the proper public purpose certification as required by the Clark County Commission for the expenditures made by the Clark County Board of Developmental Disabilities for the Calendar years 2023 and 2024.

I Certify that all expenditures made by the Clark County Board of Developmental Disabilities for the calendar years 2023 and 2024 are for a proper public purpose in accordance with Ohio Auditor of State Bulletin 2003-005 and made in accordance with the Clark County Ohio Purchasing policy adopted on May 1st, 2022. I understand that my failure to verify that this expenditure is proper public purpose, could result in personal financial liability for the expenditure and/or discipline up to and including termination.

Comptroller

Signature

Printed Name

Date

Superintendent

Signature

Printed Name

Date

**Out of State Travel:**

Resolved that the Board's Volunteer Coordinator and Student Leader for the Wittenberg Best Buddies Chapter be authorized to attend the "Best Buddies National Conference" from July 21<sup>st</sup> to July 24<sup>th</sup> 2023 at the Indiana University campus in Bloomington, Indiana with registration fees and other incidental expenses not to exceed \$800.

## Early Childhood

Welcome summer time! We will be holding our family gathering at the splash pad on June 22<sup>nd</sup> for all of our families. They will enjoy playing in the water, eating snow cones and parents socializing with other parents.

Congratulations to our team as we just received notice that we met the 45-day compliance from DODD with 100%. This means that all of the children enrolled in the program began services in 45 days from the time the call came in to ask about services. We pride ourselves in this as the ladies usually get the littles in within 30 days of the referral.

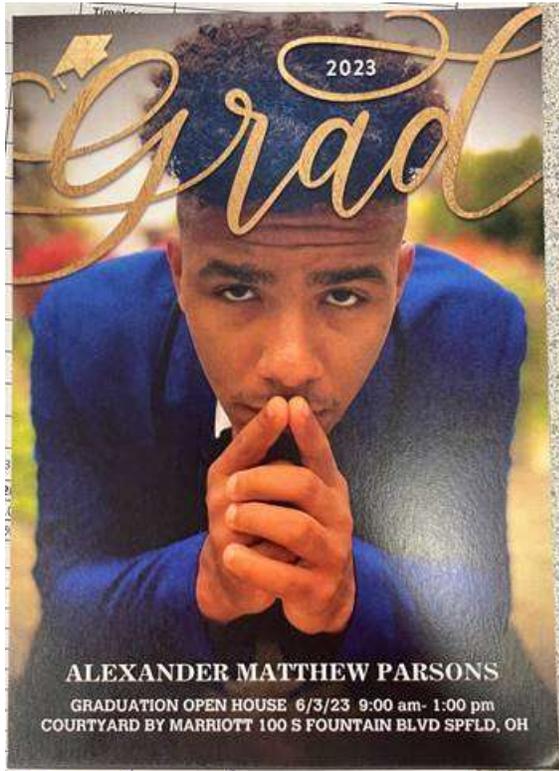
EC will be hosting a Physical Therapy training later in June that will talk about things to watch for and various diagnosis that could lead to PT needs. Being without a PT on staff for over a year, we are needing some guidance and information on the latest PT services. Our trainer has years of experience in Early Intervention so we are excited to welcome her.

## HUMAN RESOURCES

- The entire HR team is actively engaged in the action plans for the strategic plan. At least one member of the HR team participated in each meeting for the four action goals.
- A new committee, the Employee Enrichment Committee, was formed to focus on how to improve the work environment, engage staff, and develop better connections among staff. The committee wants to help CCBDD continue to improve its work culture. At the beginning of June, the committee hosted the first *Eat, Connect, Grow*. This is a monthly event where a food truck will be on site for lunch and staff can hear an invited speaker on various topics. Ethan Fields, one of our SSAs, presented on the meaning and history of Juneteenth.
- Work has started on streamlining our new hire process. This will reduce delays in bringing in new staff and will create a better experience for new employees. This includes converting much of our new hire paperwork to electronic forms that new employees can access and complete at home.

## Community Living Services

Alex recently graduated from Kenton Ridge! School did not always come easy, but he made it while being on the varsity Track & Field and Powerlifting teams. Upon graduating, Alex obtained a job at the City of Springfield working in the parks and rec department! He plans to take a year off of school and then further his education to eventually become a park ranger.



## Lending Library





## Community Connections & Employment

RayJean Mitchell began her career at Wendy's as a fry cook in July 2018. When she first started the job, RayJean states "it felt great to have a job and to make money to take care of my son".

In 2021, RayJean wanted to explore other career options and took a short break. After considering other avenues, RayJean found herself inclined to return to Wendy's. When asked why she decided to return, RayJean states "I enjoyed the work environment; it was friendly and I enjoyed working with food".

RayJean is now celebrating five years of employment at Wendy's, and has recently received a promotion as Crew Trainer. Throughout her time at Wendy's, RayJean has demonstrated commitment and has been rewarded for being a reliable and dependable employee. Her hard work and leadership within the business has increased her rate of pay and progression of her role through the years. When asked what her favorite thing about working for Wendy's is, she says "I enjoy helping everyone with their job tasks".

Congratulations on your continued success, and promotion RayJean!



Submitted by SSA's : April Wagner & Kelly Yontz



## Employment Anniversaries

May 31, 2023



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Walmart	Bagger/Cart Corral	17 years
Frisch's	Busser	8 years
Rural King	Stocking	7 years
Springfield Regional-Lab	Lab Kit Ass embler	5 years
Supporting Independence	Administrative Assistant	5 years
Rural King	Ass embler/Retail Ass oc.	4 years
TAC	Production Worker	2 years
National Trails Splash Zone	Life Guard	2 years
Spotted Cow Coffeehouse	Closer	1 year
SOCHE @ Bridging Abilities	Production	1 year
Kroger	Courtesy Clerk	1 year
Walmart	Apparel Team Associate	New this month
Olive Garden	Busser	New this month
Cantanzaro's	Crew Member	New this month
Fuel Mart	Sales Associate	New this month

