

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 6/18/24, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at p.m.																																		
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall																																		
	Others in Attendance:																																			
3.	Introduction of Visitors																																			
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed	1 2																																	
5.	Approval of Minutes	Motion to approve the Minutes of the May 21, 2024 Board Meeting as presented with corrections. – Action Needed	1 2																																	
6.	Financial Reports	<table><tr><td>May 1-31, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,164,037.76</td><td>\$ 2,423,919.09</td></tr><tr><td>Community Residential Fund</td><td>\$ 73,838.67</td><td>\$ -</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 314,027.83</td><td>\$ 268,592.08</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 18,088.08</td><td>\$ -</td></tr><tr><td>Donation Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td>Bequest Fund</td><td>\$ -</td><td>\$ 470.66</td></tr><tr><td>Medicaid Reserve Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Totals</td><td>\$ 1,569,992.34</td><td>\$ 2,692,981.83</td></tr></table>			May 1-31, 2024	Expenditure	Revenue	General Fund	\$ 1,164,037.76	\$ 2,423,919.09	Community Residential Fund	\$ 73,838.67	\$ -	FF Mueller Center Fund	\$ 314,027.83	\$ 268,592.08	Capital Improvement Fund	\$ 18,088.08	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 470.66	Medicaid Reserve Fund	\$ -	\$ -				Totals	\$ 1,569,992.34	\$ 2,692,981.83	1 2	
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7.	Board Committees: Personnel Committee meeting minutes from May 21, 2024 board meeting. These minutes will be presented at the August board meeting.																																			
8.	Old Business – none																																			
	Employee Recognition – none																																			
9.	New Business -																																			
	a.	<div>Contracts (Pages) none</div> <table><tr><td>Vendor</td><td>Services</td><td>Cost</td><td>Beg/End Dates</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Motion for contracts as presented: Action Needed:</td></tr></table>	Vendor	Services	Cost	Beg/End Dates																					Motion for contracts as presented: Action Needed:									
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	b.	Resolution - Ravi Motion for Proper Public Purpose Certification Resolution 6-2024. Action Needed:	1 2																																	
	c.	Ethics Council Discussion Motion for Ethics Council to take an action. Action Needed:	1 2																																	

	d.	Superintendent's Report Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:	1 2
	e.	Executive Session	Motion to enter into Executive Session for the purpose of consideration of compensation of employees and other personnel matters (ORC 121.22[g](1)). Action Needed: <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall	1 2
	f.	Continued New Business	Motion for compensation of employees and other personnel matters. Action Needed:	1 2
10.	Communications			
	■			
11.	Comments from the Board Members			
12.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, August 20, 2024 , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.		
13.	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, 5/21/24, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:20 p.m.																															
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Rita Marshall <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Ebony Whitesell																															
	Others in Attendance:	Scott A, Scott J, Gretchen H, Ravi S, Max M, Will B, Lora C, Shannon C, Tim N, Connie W																															
3.	Introduction of Visitors	Nikki W, Danielle O																															
4.	Swearing in New Board Member	New board member, Ebony Whitesell – Will Bagnola Board President, Rita Marshall, swore in Ebony Whitesell. Ebony is our newest board member.																															
5.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved	1 B. Boyer 2 A. Irick 7 Ayes 0 Nays																														
6.	Approval of Minutes	Motion to approve the Minutes of the March 19, 2024 Board Meeting as presented. – Action Needed: Motion Approved	1 B. Boyer 2 C. Miesse 7 Ayes 0 Nays																														
7.	Financial Reports	<table><tr><td>March 1-31, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,026,035.04</td><td>\$ 6,799,686.89</td></tr><tr><td>Community Residential Fund</td><td>\$ 126,149.26</td><td>-</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 310,438.58</td><td>\$ 306,975.60</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 42,013.48</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>-</td></tr><tr><td>Bequest Fund</td><td>-</td><td>-</td></tr><tr><td>Medicaid Reserve Fund</td><td>-</td><td>-</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Totals</td><td>\$ 1,504,636.36</td><td>\$ 7,106,662.49</td></tr></table>	March 1-31, 2024	Expenditure	Revenue	General Fund	\$ 1,026,035.04	\$ 6,799,686.89	Community Residential Fund	\$ 126,149.26	-	FF Mueller Center Fund	\$ 310,438.58	\$ 306,975.60	Capital Improvement Fund	\$ 42,013.48	-	Donation Fund	-	-	Bequest Fund	-	-	Medicaid Reserve Fund	-	-				Totals	\$ 1,504,636.36	\$ 7,106,662.49	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays
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8.	Board Committees: Personnel Committee meeting prior to May board meeting. Minutes will be presented at the June board meeting.																															
9.	Old Business - none																															
	Employee Recognition: Scott Amen introduced Nikki Watterson (SSA Asst.) and Danielle O'Neill (CLS Admin Asst.). Scott Amen also gave a shot out to Tanya Brown for doing Intake and Admin Asst. duties. Thank you, Tanya!																															
10.	New Business																															
	a.	Contracts (Pages)	<table><thead><tr><th>Vendor</th><th>Services</th><th>Cost</th><th>Beg/End Dates</th></tr></thead><tbody><tr><td>Matchfoot Design</td><td>Web Development</td><td>\$10,000.00 flat fee for project \$765 Annual hosting platform cost</td><td>05/22/2024 – 06/01/2025</td></tr><tr><td>Clark County ESC</td><td>OT Services</td><td>\$85.60 per hour (as needed)</td><td>04/01/2024 – 6/30/2024</td></tr><tr><td>Wittenberg University</td><td>Internship</td><td>Wittenberg pays 50% and DD pays 50% of wages</td><td>6/30/2024 – 7/26/2024</td></tr><tr><td>Wiggins Cleaning & Carpet Service</td><td>Cleaning & Carpet Service</td><td>\$2,681.40 per month Not to exceed \$32,176.80per year</td><td>6/1/2024 – 5/31/2026</td></tr><tr><td>Admin Agent</td><td></td><td></td><td>7/1/2024 – 06/30/2025</td></tr><tr><td>Pooled Funding Agreement</td><td>Pooled funding</td><td>\$39,000</td><td>7/1/2024 – 06/30/2025</td></tr></tbody></table> <p>Motion to approve contracts as presented: Action Needed: Motion Approved Lora presented the Matchfoot Design contract. Will presented Clark County ESC, Wittenberg, Admin Agent and Pooled Funding Agreement. Max presented Wiggins Cleaning and Carpet Service. Andy Irick mentioned Resightme for the website. Lora said this is something we can look into. It would be an add on, but beneficial.</p>	Vendor	Services	Cost	Beg/End Dates	Matchfoot Design	Web Development	\$10,000.00 flat fee for project \$765 Annual hosting platform cost	05/22/2024 – 06/01/2025	Clark County ESC	OT Services	\$85.60 per hour (as needed)	04/01/2024 – 6/30/2024	Wittenberg University	Internship	Wittenberg pays 50% and DD pays 50% of wages	6/30/2024 – 7/26/2024	Wiggins Cleaning & Carpet Service	Cleaning & Carpet Service	\$2,681.40 per month Not to exceed \$32,176.80per year	6/1/2024 – 5/31/2026	Admin Agent			7/1/2024 – 06/30/2025	Pooled Funding Agreement	Pooled funding	\$39,000	7/1/2024 – 06/30/2025	1 A. Irick 2 C. Miesse 7 Ayes 0 Nays
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	b.	Strategic Plan Progress Report	Strategic Plan Progress Report – Informational Will presented and asked the board for any questions. This will come back in November or December.																													
	c.	Resolution	Motion to approve a Resolution to Authorize Purchase of One (1) – 2024 Handicap Assessable Chrysler Voyager LX Mini Van. Action Needed: Motion Approved	1 B. Boyer 2 E. Ford 7 Ayes 0 Nays																												
	d.	2025 Program Calendar	Motion for the Program Calendar as presented. Action Needed: Motion Approved	1 E. Ford 2 B. Boyer 7 Ayes 0 Nays																												
	e.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved April 8 th – Eclipse – We had an unannounced review for Mueller. Mueller did receive a 3 year that day. Shundrick has done a great job. April 28 th was the Dye Hard 5K. Lora said 450 people signed up and showed up for the race. We had 100 volunteers. It was a great success!	1 B. Boyer 2 B. Carden 7 Ayes 0 Nays																												

			June 27 th - All management employees are going to have a professional development day. We are up for accreditation again, July 10 th and 11 th . Ten individuals from CLS and 3 EI families.	
		Executive Session	Motion to enter into Executive Session for the purpose of consideration of compensation of employees and other personnel matters (ORC 121.22[g][1]). Action needed: Motion Approved Entered into executive session at 6:20pm. <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 E. Ford 2 B. Boyer 7 Ayes 0 Nays
	f.	Continued New Business	Action Needed: Executive session was held to discuss: <ul style="list-style-type: none"> Additional staff. Shannon Chatfield was present for this item and presented an SBAR for the Board to review. Union contract modification and extension Non-union staff compensation Executive session ended at 6:48. <ol style="list-style-type: none"> Carmen made a motion to add an additional Developmental Specialist position for Early Childhood. Eddie seconded. Unanimously approved. Brad made a motion to approve the tentative agreement to modify and extend the collective bargaining agreement with United Auto Workers. Andy seconded. Unanimously approved. Agreement attached. Brad made a motion for an across-the-board 3% wage increase for eligible, non-union employees. Andy seconded. Unanimously approved. Brad made a motion for a lump sum payment of 3% for eligible, non-union employees who have been "red circled" (at the max of their salary range). Eddie seconded. Unanimously approved. Tim gave an update on joining WestCON COG's compensation study which is called for in our strategic plan. Carmen made a motion at 7:05 to adjourn. Ebony seconded. Approved. 	1 C. Miesse 2 E. Ford 7 Ayes 0 Nays 1 B. Boyer 2 A. Irick 7 Ayes 0 Nays 1 B. Boyer 2 A. Irick 7 Ayes 0 Nays 1 B. Boyer 2 E. Ford 7 Ayes 0 Nays
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 18, 2024 5:15 p.m., Administration Conference Room, 2527 Kenton Street.,		
14.	Adjournment	Motion to adjourn the meeting at 7:05 p.m. - Action Needed: Motion Approved	1 C. Miesse 2 E. Whitesell 7 Ayes 0 Nays	

MEMORANDUM OF AGREEMENT EXTENDING CURRENT COLLECTIVE BARGAINING AGREEMENT

As set forth below, the Clark County Board of Developmental Disabilities ("Board") and the UAW, Local 658 ("Union") hereby agree to extend their Collective Bargaining Agreement ("CBA") currently effective from November 2, 2021 through November 1, 2024, for one (1) additional year, up to and including November 1, 2025. ("Extension Agreement")

Wherefore, the Board and the Union agree to a **one-year extension of the CBA** as follows:

1. Except as expressly modified by this Extension Agreement, the terms and conditions of the CBA currently in effect, including any Memoranda of Understanding that expire at the end of the contract period of November 2, 2021 through November 1, 2024, shall be maintained through November 1, 2025.
2. **Article 32, paragraph 3** shall be revised to increase the base entry wage from "\$14.00 - \$15.50" per hour to "\$17.00 - \$18.50" per hour. The remainder of this paragraph will remain unchanged. Additionally, the Parties agree that the statement contained in Article 32, paragraph 4 that "Bargaining in the second year of this agreement, the base entry rate range will be increased yearly on the same date and by the same percentage as the annual wage increase provided to bargaining unit employees, if any" will **not** affect this new base entry wage.
3. The hourly rate for employee [*name redacted to protect privacy, ID 01333*] will be **increased to** \$18.84/hour in recognition of the employee's years of experience. All other bargaining unit employees will have their hourly rate increases in accordance with paragraph 4 or 5 below.
4. The hourly rate for any full-time bargaining unit member who is currently **below** \$17.00/hour will be **increased to** \$18.50/hour.
5. The hourly rate for any full-time bargaining unit member whose is currently **above** \$17.00/hour will be **increased by** 12.5% not to exceed \$23.10/hour.
6. Upon final ratification and approval of this Extension Agreement by the Parties, wage increases referenced in Paragraphs 2-5 will be effective as of the first full pay period in April 2024 (starting 4/7/2024) and will be paid retroactively.
7. **Article 32** – The Parties agree to establish a maximum hourly base rate at \$23.10/hour. This base rate does not include any additional pay for STNA certification, shift differentials, or other bonuses or differentials that an employee would otherwise be eligible for.
8. As of the first full pay period in January 2025 (starting 1/12/2025), bargaining unit employees will receive a 3% wage increase up to the maximum of \$23.10/hour that is established in paragraph 7

of this Extension Agreement. Any staff that are already at \$23.10 will receive a one-time bonus of 3% of their annual average salary (calculated by using this formula: hourly base rate X 2080 annual hours X 3%). Any staff that hit the \$23.10 when applying the 3% increase will receive a one-time prorated bonus for the amount above \$23.10.

9. **Article 33, Shift Differential** shall be modified as follows (deletions shown as struck through and additions shown in red bold):

A shift differential of \$2.00 per hour shall be paid for all hours worked on the ~~second and third~~ **night** shift operations. Shift differential shall not be included as part of the calculation of pay for any paid time off. Shift premium shall not be added (pyramid) to any other premium pay status, e.g. overtime.

Defined Shift Hours are:

~~First Shift: 6a-2p~~

Day Shift: 6a-6p

~~Second Shift: 2p-10p~~

~~Third Shift: 10p-6a~~

Night Shift: 6p-6a

10. **Article 34, Tenure Bonus** shall be completely removed from the CBA and extension effective upon ratification and approval of this Extension Agreement. This will not affect any previous tenure bonuses that employees have already received. The Parties understand and agree that this change is material and integral consideration for the wage increases supplied in this Extension Agreement.

This Extension Agreement shall become effective following the ratification and approval by both parties and shall remain in full force and effect through November 1, 2025.

This Memorandum of Agreement is made and entered into on this ___th day of May, 2024, by and between the Board and the Union.

FOR THE BOARD OF DD

FOR THE UAW

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

Revenues:

The General fund receipts for May 2024 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, waiver match refund

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 2024.

Summary of Ten-year cash flow projections:

We submitted our 10-year cash flow projections for 10 years from 2023 to 2033 in April 2023

The underlying assumptions of the projections:

- 1) The operating income is expected to increase by 1% year over year
- 2) The operating expenses anticipated to increase between 3% to 3.5% year over year
- 3) The projections plan for the ability to increase enrollment of 5 individual options waiver, 5 Level one waiver each of the 10 year based on the assessed needs for such services.

Impact on the cashflows:

- 1) The resulting cash flows does not warrant a levy in for a levy in the next 10 years as long as the income and expenses are monitored year over year.

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 , 2024

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Real Estate Tax	\$ 12,194,000.00	\$ 7,035,629.12	\$ 6,996,731.05	58%	58%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 454,427.91	\$ 404,058.09	45%	37%
Federal/Medicaid Administrative Claiming	\$ 712,000.00	\$ 506,074.18	\$ 366,445.48	71%	61%
Federal/Title XX	\$ 87,700.00	\$ 59,805.48	\$ 46,700.61	68%	54%
Federal - ICF DD	\$ 3,228,700.00	\$ 1,160,773.92	\$ 810,881.06	36%	30%
Federal - Part C - Early Intervention	\$ 322,500.00	\$ 155,374.44	\$ 89,747.76	48%	28%
Prior Year Medicaid Match Reconciliation	\$ 1,300,000.00	\$ 1,359,298.48	\$ 1,305,093.04	105%	82%
Prior Years cost reports settlements	\$ 740,000.00		\$ -	0%	
Active Treatment	\$ 48,100.00		\$ 81,858.89	0%	164%
Reimbursements/Refunds	\$ 30,800.00	\$ 35,682.25	\$ 14,168.63	116%	10%
Rental ECC	\$ 59,300.00	\$ 23,413.16	\$ 17,995.10	39%	43%
Rental Family Homes	\$ 35,800.00	\$ 17,972.00	\$ 16,330.00	50%	46%
FCFC Reimbursement	\$ 85,300.00	\$ 73,549.11	\$ 42,369.00	86%	46%
Capital Receipts	\$ -	\$ 113,671.80	\$ 887,180.75	0%	0%
Other Receipts	\$ 3,800.00	\$ 6,527.77	\$ 6,058.58	172%	1212%
Total Receipts	\$ 19,848,000.00	\$ 11,002,199.62	\$ 11,085,618.04	55%	57%

Schedule of Disbursements-Budget and Actual
For the Period Ended May 31st , 2024

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Salaries	\$ 7,512,800.00	\$ 3,018,637.94	\$ 2,720,017.22	40%	36%
Fringes & Benefits	\$ 4,641,300.00	\$ 1,471,157.46	\$ 1,388,112.39	32%	31%
Services & Materials	\$ 743,100.00	\$ 436,432.81	\$ 234,052.86	59%	34%
Program Services	\$ 5,990,800.00	\$ 2,031,023.06	\$ 2,125,498.68	34%	33%
Capital	\$ 464,500.00	\$ 176,544.36	\$ 166,915.49	38%	34%
Total Disbursements	\$ 19,352,500.00	\$ 7,133,795.63	\$ 6,634,596.64	37%	34%

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 2024

Report Period: 05/01/2024 to 05/31/2024

June 10, 2024

11:33:48AM

Account		Budget	May	YTD Total	% Received	To Be Received
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,062,700.00	\$264,822.08	\$1,116,511.92	36.46%	\$1,946,188.08
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$0.00	\$44,262.00	26.66%	\$121,738.00
1271-220-431000.BODDLR50612	Rental Income	\$30,300.00	\$3,770.00	\$14,820.00	48.91%	\$15,480.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$2,237.26	100.00%	-\$2,237.26
1271-220-481000.BODDLR50610	Utility Reimbursement	\$5,500.00	\$0.00	\$3,152.00	57.31%	\$2,348.00
1271 220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,246,800.00	\$268,592.08	\$1,180,983.18	27.81%	\$3,065,816.82
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,777,000.00	\$0.00	\$6,359,399.53	59.01%	\$4,417,600.47
2080-220-411300	Tax Manufactured Homes	\$26,000.00	\$0.00	\$17,799.53	68.46%	\$8,200.47
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,000,000.00	\$81,945.33	\$454,427.91	45.44%	\$545,572.09
2080-220-421000.BODDFR40800	Title XX	\$87,700.00	\$27,017.00	\$59,805.48	68.19%	\$27,894.52
2080-220-421000.BODDFR41301	Fed Other MAC	\$712,000.00	\$174,684.78	\$506,074.18	71.08%	\$205,925.82
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$829.00	\$4,145.00	100.00%	-\$4,145.00
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	\$113,671.80	100.00%	-\$113,671.80
2080-220-421000.BODDLR50600	Local F&CFC	\$85,300.00	\$0.00	\$73,549.11	86.22%	\$11,750.89
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$322,500.00	\$106,854.59	\$155,374.44	48.18%	\$167,125.56
2080-220-421000.BODDLR50606	Waiver Refund	\$1,300,000.00	\$1,359,298.48	\$1,359,298.48	104.56%	-\$59,298.48
2080-220-421000.BODDLR50607	Misc Local Revenue	\$30,800.00	\$9,584.51	\$19,542.75	63.45%	\$11,257.25
2080-220-421000.BODDSR50607	Misc. State Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDSR50608	Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010	Title XIX Medicaid Cluster	\$740,000.00	\$0.00	\$0.00	0.00%	\$740,000.00
2080-220-422110	Homestead Rollback Realestate	\$1,391,000.00	\$658,430.06	\$658,430.06	47.34%	\$732,569.94
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$48,100.00	\$0.00	\$0.00	0.00%	\$48,100.00
2080-220-431000.BODDLR50612	Rental ECC	\$59,300.00	\$4,284.49	\$23,413.16	39.48%	\$35,886.84
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$990.85	\$13,102.24	100.00%	-\$13,102.24
		\$16,579,700.00	\$2,423,919.09	\$9,818,033.67	59.22%	\$6,761,666.33
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00
		\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00

Clark County DD Revenue Report for May 2024

Report Period: 05/01/2024 to 05/31/2024

June 10, 2024

11:33:48AM

Account	Budget	May	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$800.00	100.00%	-\$800.00
2090-220-540000 Tranfer from General Fund	\$3,046,400.00	\$0.00	\$0.00	0.00%	\$3,046,400.00
	\$3,046,400.00	\$0.00	\$800.00	0.03%	\$3,045,600.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$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	\$470.66	\$2,382.77	62.70%	\$1,417.23
	\$3,800.00	\$470.66	\$2,382.77	62.70%	\$1,417.23
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
Grand Totals:	\$24,711,200.00	\$2,692,981.83	\$11,002,199.62	44.52%	\$13,709,000.38

Clark County DD Fund Report

June 10, 2024

11:34:38AM

Report Period: 05/01/2024 to 05/31/2024

County Fund	2024 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,040,273.17	\$0.00	\$1,409,184.53	\$1,180,983.18	\$4,812,071.82
2080 Developmental Disabilities General Fund	\$23,450,632.42	\$0.00	\$4,555,840.17	\$9,818,033.67	\$28,712,825.92
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$0.00	\$5,275,275.17
2090 Supported Living/Wavier Match Fund	\$7,880,999.63	\$0.00	\$992,226.57	\$800.00	\$6,889,573.06
2740 Donation Fund	\$7,978.58	\$0.00	\$0.00	\$0.00	\$7,978.58
2750 Bequest Neubert/Webb Fund	\$102,677.51	\$0.00	\$0.00	\$2,382.77	\$105,060.28
4040 Developmental Disabilities Capital Fund	\$1,401,979.24	\$0.00	\$176,544.36	\$0.00	\$1,225,434.88
Grand Totals:	\$43,159,815.72	\$0.00	\$7,133,795.63	\$11,002,199.62	\$47,028,219.71

Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

06/03/2024

12:24:52PM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
240030614	Koenig Equipment, Inc.	Clark DD-Ferris ISX 3300 mower	05/17/2024	\$16,589.08
240030615	Go Concepts	Acct 20925 Clark DD-ThinkPad T16 G2/rep	05/17/2024	\$1,499.00
				\$18,088.08
Developmental Disabilities Capital				\$18,088.08
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240030350	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 24	05/10/2024	\$1,048.33
240030610	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 24	05/10/2024	\$3,590.37
				\$4,638.70
2080-220-716000 Life Insurance				
240030171	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life in	05/03/2024	\$174.96
240030351	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life in	05/03/2024	\$542.44
240030351	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	05/31/2024	\$457.56
240031043	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	05/31/2024	\$251.84
				\$1,426.80
2080-220-717000 Medical Insurance				
240030352	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/17/2024	\$728.59
240030352	Positive Perspectives, Inc.	Clark DD-EAP services Mar 24	05/03/2024	\$420.75
240030352	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/09/2024	\$4,230.99
240030352	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/24/2024	\$3,643.31
240030352	ISolved Benefits Services	Cust CN131381 Clark DD-COBRA Notices	05/24/2024	\$948.00
240030352	Positive Perspectives, Inc.	Clark DD-EAP Svcs Apr 24	05/24/2024	\$420.75
240030352	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/31/2024	\$2,195.27
240030353	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 24	05/10/2024	\$25,003.01
240030612	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 24	05/10/2024	\$101,826.06
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/31/2024	\$1,292.13
CS May 2024	Central States H & W Fund	Clark DD-H&W May 24	05/17/2024	\$9,049.88
				\$149,758.74
2080-220-718400 Travel				
230028626	Aubry Vantress	Clark DD-Reimb mileage Apr 24	05/24/2024	\$50.00
240030354	Jessica Darling	Clark DD-Reimb mileage 3/11-4/16/24 Ldrsl	05/03/2024	\$301.50
240030354	Susie Hartley	Clark DD-FNA Reimb mileage Mar 24 Ev H	05/03/2024	\$100.50
240030354	Sarah Spitzer	Clark DD-Educational Reimbursement/Bus.	05/03/2024	\$1,000.00
240030354	Lisa Leslie	Clark DD-Reimb mileage Mar/Apr 24	05/09/2024	\$72.36
240030354	Jessica Messina	Clark DD-Reimb mileage Apr 24 & meal/out	05/09/2024	\$87.06
240030354	Erica Brown	Clark DD-Reimb mileage Apr 24 & meal 4/2	05/09/2024	\$126.59
240030354	Kyle Gambill	Clark DD-Reimb mileage Apr 24	05/17/2024	\$58.96
240030354	Tracy Hixon	Clark DD-Reimb mileage Apr 24	05/17/2024	\$48.24
240030354	Melissa Hobson	Clark DD-Reimb mileage & meal (out of tow	05/17/2024	\$164.11
240030354	Kristen Wheeler	Clark DD-Reimb mileage Apr 24	05/17/2024	\$78.34
240030354	Regina Burke	Clark DD-Reimb mileage 4/4-4/24/24	05/17/2024	\$33.50
240030834	Amanda Hill	Clark DD-Educational reimbursement/Fund.	05/09/2024	\$1,000.00
240030834	Kristen Wheeler	Clark DD-Reimb mileage Apr 24 (bal)	05/17/2024	\$38.24
240030834	Alma Cano	Clark DD-FNA Reimb mileage Apr 24 JM	05/17/2024	\$159.46
240030834	Sherrell Mapp	Clark DD-FNA Reimb mileage 4/16-4/30/24	05/31/2024	\$18.09
240030834	Sherri Wheeler	Clark DD-FNA Reimb mileage Apr 24	05/31/2024	\$234.50
240030834	Maricela Mendoza	Clark DD-FNA Reimb mileage Apr 24 KGM	05/17/2024	\$132.66
240030834	Susie Hartley	Clark DD-FNA Reimb mileage 4/15-4/17/24	05/31/2024	\$56.28
240030834	Courtney Worthington	Clark DD-FNA Reimb mileage 4/15-5/13/24	05/31/2024	\$229.81
240030834	Kylie Roncolato	Clark DD-Reimb mileage 4/18-5/14/24	05/24/2024	\$30.82
240030834	Theresa Gollihugh	Clark DD-FNA Reimb mileage 4/23/24 IF	05/24/2024	\$14.74

Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

06/03/2024

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PO Number	Vendor	Description	Post Date	Amount
240030834	Nikki Watterson	Clark DD-Reimb mileage Apr 24	05/31/2024	\$40.87
240030834	Kaitlin Cantrell	Clark DD-Reimb mileage 4/4-5/13/24	05/31/2024	\$75.04
240030834	Marci Dowling	Clark DD-Reimb mileage/meals/parking 5/1/	05/31/2024	\$165.92
240030834	Aubry Vantress	Clark DD-Reimb mileage Apr 24 (bal)	05/24/2024	\$25.04
240030834	Adam Allbright	Clark DD-Reimb mileage Apr 24	05/24/2024	\$116.58
240030834	Taylor Barney	Clark DD-Reimb mileage 4/1-4/19/24	05/24/2024	\$149.41
240030834	Molly Lacey	Clark DD-Reimb mileage Apr 24	05/24/2024	\$182.91
240030834	Daryl Sue Osborne	Clark DD-Reimb mileage Apr 24	05/24/2024	\$215.74
240030834	Hayley Zawada	Clark DD-FNA Reimb mileage Apr 24 LZ	05/24/2024	\$97.82
240030834	Lisa McElroy	Clark DD-Reimb mileage 4/15-5/21/24	05/31/2024	\$89.78
240030834	Jill Stewart	Clark DD-Reimb mileage Apr 24	05/31/2024	\$160.13
240030834	Gillermina Zaragoza	Clark DD-FNA Reimb mileage Apr 24 DS	05/31/2024	\$163.48
				\$5,518.48

2080-220-721000 Supplies

220025621	John's Sewer & Drain Cleaning	Clark DD-Drain cleaning	05/31/2024	\$150.00
220025621	Huntington National Bank	Acct Ending 8004 Clark County,OH-SAY gr	05/24/2024	\$75.09
230027992	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	05/10/2024	\$17.98
230027992	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for HR	05/09/2024	\$313.39
230027992	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for HR	05/17/2024	\$67.98
230027992	Aqua Falls Bottled Water/Culligan	Acct 02739300 Clark DD-Water delivery CL	05/17/2024	\$21.96
230027992	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	05/24/2024	\$301.00
230027992	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for HR	05/31/2024	\$33.99
230027992	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for HR	05/24/2024	\$224.86
230028922	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	05/24/2024	\$456.43
240029908	Emily Comer	Clark DD-FNA Reimb-Wipcs/Ninjas EC	05/24/2024	\$33.95
240030068	Aqua Falls Bottled Water/Culligan	Acct 186978 Clark DD-Water delivery EI	05/17/2024	\$26.95
240030275	Tiffany Williams	Clark DD-FNA Reimb-Buzz Buddy Stimulat	05/03/2024	\$50.93
240030275	Go Concepts	Cust 20925 Clark DD-Fujitsu ScanSnap came	05/09/2024	\$348.00
240030275	Office 360	Acct 38896 Clark DD-Copy paper	05/09/2024	\$1,539.65
240030275	City Electric Supply	Acct 04440325001 Clark DD-Exit light batte	05/09/2024	\$103.49
240030275	Maryah Hess	Clark DD-FNA Reimb Learning toys DR	05/03/2024	\$42.89
240030275	Huntington National Bank	Acct Ending 8004 Clark County,OH-Items fc	05/24/2024	\$498.54
240030275	Grainger	Acct 882544745 Clark DD-Chair & Table stc	05/24/2024	\$406.61
240030745	Aqua Falls Bottled Water/Culligan	Acct 02739300 Clark DD-Water delivery CL	05/17/2024	\$16.54
240030745	Reliant Restoration	Clark DD-Air testing & lab analysis CLS	05/24/2024	\$809.94
240030745	Pitney Bowes Inc Purchase Power	Acct 8000-9090-0463-8784 Clark DD-Postag	05/24/2024	\$2,000.00
240030745	Shine Early Learning, Inc.	Acct 3653478 Clark DD-Help family centere	05/24/2024	\$280.00
240030745	Huntington National Bank	Acct Ending 8004 Clark County,OH-SAY gr	05/24/2024	\$344.07
240030745	Carrot-Top Industries	Cust 825675 Clark DD-Flag pole rope	05/24/2024	\$82.54
240030745	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Apr 24	05/24/2024	\$2,584.82
240030745	Abigail Fulk	Clark DD-FNA Reimb ATS registration fee f	05/31/2024	\$25.00
				\$10,856.60

2080-220-740000 Repairs

220025619	Maine's	Clark DD-Tow for 2010 Ford Bus 4/17/24	05/09/2024	\$425.00
220025619	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	05/17/2024	\$1,144.67
220025619	WS Electronics, LLC	Cust CCDD-Clark DD Tower space usage ra	05/17/2024	\$225.00
240030519	Mobility Works	Clark DD-Vehicle repairs on lift - 2015 Ford	05/09/2024	\$1,755.71
				\$3,550.38

2080-220-743000 Contract Services - Facilitie

220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy Apr 24	05/09/2024	\$700.00
220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs 4/29/24 (omit	05/17/2024	\$70.00
230026155	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$2.30
230027414	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$12.72
230028176	Courtney Bacca	Clark DD-Phys, Therapy svcs Apr 24	05/09/2024	\$1,064.00

06/03/2024

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Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

PO Number	Vendor	Description	Post Date	Amount
230028297	Justifacts Credential Verification	Clark DD-Background checks/new hires 2/7-	05/03/2024	\$351.61
230028297	Document Destruction LLC	Clark DD-Shredding svcs Apr 24	05/09/2024	\$110.39
230028297	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$6.03
230028923	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	05/24/2024	\$57.75
230028923	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$2.66
240029775	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Apr 24	05/10/2024	\$730.59
240029775	Tac Industries Inc.	Clark DD-Prov Reimb-LF ADS Feb 24	05/03/2024	\$1,149.13
240029775	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Piano class May 24 K	05/17/2024	\$250.00
240029775	Tac Industries Inc.	Clark DD-Prov Reimb IB/ADS Mar 24	05/17/2024	\$1,175.27
240029775	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$1.60
240030069	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	05/03/2024	\$205.20
240030069	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers KH	05/17/2024	\$57.00
240030069	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	05/17/2024	\$20.60
240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs Apr 24	05/17/2024	\$1,708.50
240030069	Tac Industries Inc.	Clark DD-Prov Reimb-IB ADS Feb 24	05/03/2024	\$1,450.02
240030069	Cook & Logan Enterprise, LLC	Acct 15309 Clark DD-Prov Reimb-classes M	05/24/2024	\$128.75
240030069	Netts Floral Company	Clark DD-Sympathy flowers PW	05/24/2024	\$47.00
240030331	Lori L Delaney	Clark DD-Prov Reimb-Retail support/supplie	05/03/2024	\$165.48
240030331	Amanda J McClain	Clark DD-FCFC award/cost of care 2/7-5/31	05/09/2024	\$1,587.50
240030331	Huntington National Bank	Acct Ending 8004 Clark County,OH-Job Fai	05/24/2024	\$141.19
240030331	Tac Industries Inc.	Clark DD-Prov Reimb IB/Transp 3/31-4/27/2	05/24/2024	\$383.78
240030331	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$10.38
240030706	Hope Tree Consulting LLC	Clark DD-Consult for DE 4/22/24	05/17/2024	\$101.25
240030706	Justifacts Credential Verification	Clark DD-Background checks/new hires 2/7-	05/03/2024	\$452.46
240030706	Southern Ohio Council Of Govern	Clark DD-Med Admin QA & mileage Mar 24	05/03/2024	\$1,327.58
240030706	Esther Keyes	Clark DD-Translation svcs Mar 24	05/09/2024	\$1,240.00
240030706	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 3/	05/03/2024	\$4,778.55
240030706	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc	05/03/2024	\$277.34
240030706	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	05/03/2024	\$320.62
240030706	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Apr 24	05/10/2024	\$1,623.05
240030706	Wiggins Cleaning and Carpet Serv	Clark DD-Custodial svcs T&C May 24	05/10/2024	\$2,257.20
240030706	Housing Connection of Clark Cou	Clark DD-Mgmt & Occup. fees Apr 24	05/09/2024	\$18,224.28
240030706	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI & Rapback Apr	05/17/2024	\$89.00
240030706	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	05/17/2024	\$314.20
240030706	Mercy Health Occupational Health	Clark DD-Drug screens 4/10 & 4/17/24;T Sp	05/17/2024	\$281.00
240030706	Tac Industries Inc.	Clark DD-Prov Reimb-LF ADS Feb 24 (bal)	05/03/2024	\$2,171.36
240030706	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc	05/17/2024	\$717.85
240030706	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	05/17/2024	\$801.71
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Theater sessions May	05/17/2024	\$400.00
240030706	Tac Industries Inc.	Clark DD-Prov Reimb LF/ADS Mar 24	05/17/2024	\$1,856.75
240030706	City of Springfield Utility Billing	Acct 841880-65419 Clark DD-Stormwater 3/	05/09/2024	\$297.54
240030706	Rose City Boutique & Consulting	Clark DD-Artists support, SMM,Facebook 1/	05/17/2024	\$387.50
240030706	Go Concepts	Acct 20925 Clark DD-APC replacement batt	05/17/2024	\$554.68
240030706	Justifacts Credential Verification	Clark DD-Background cks 3/4-4/10/24	05/17/2024	\$365.39
240030706	Security 101 Ohio, Llc	Acct 3928 Clark DD-Maintain security/came	05/17/2024	\$5,726.01
240030706	Generator Systems	Clark DD-Prev maint. & 1 yr monitoring ser	05/17/2024	\$1,773.90
240030706	Roberta R Valley	Cust 513230028 Clark DD-Food supplies	05/17/2024	\$2,025.00
240030706	Crisis Prevention Institute	Clark DD-Annual certification SM 8/3/24-8/	05/24/2024	\$200.00
240030706	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/24/2024	\$560.83
240030706	Emily Huey	Clark DD-FNA Reimb-AngelSense May 24 I	05/24/2024	\$53.61
240030706	Gem City Psych Consultants LLC	Clark DD-Psych consult 5/6/24 GC	05/24/2024	\$175.00
240030706	Amber Rice	Clark DD-FNA Reimb Respite 4/8-4/20/24 J	05/31/2024	\$480.00
240030706	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	05/31/2024	\$68.40
240030706	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 4/	05/31/2024	\$3,594.37
240030706	Southern Ohio Council Of Govern	Clark DD-Med Admin Q&A & mileage Apr	05/31/2024	\$2,271.78

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Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

PO Number	Vendor	Description	Post Date	Amount
240030706	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 4/	05/31/2024	\$1,763.64
240030706	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	05/31/2024	\$320.62
240030706	Go Concepts	Acct 20925 Clark DD-Managed IT svcs May	05/17/2024	\$28,953.98
240030706	Tac Industries Inc.	Clark DD-Prov Reimb PAES Lab Apr 24	05/17/2024	\$1,503.04
240030706	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/25	05/17/2024	\$1,750.27
240030706	Joy Folden	Clark DD-FNA Reimb respite 3/25-4/1/24 N	05/24/2024	\$800.00
240030706	Springfield Family YMCA	Clark DD-FNA Youth mbrshp EA	05/24/2024	\$231.66
240030706	Tac Industries Inc.	Clark DD-Prov Reimb LF/NMT 3/31-4/27/24	05/24/2024	\$5,824.24
240030706	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev mair	05/24/2024	\$975.49
240030706	SWOCOG	Clark DD-SSA staff hrs 3/31-5/4/24 (157.50	05/24/2024	\$8,465.02
240030706	Huntington National Bank	Acct Ending 8004 Clark County,OH-Accessi	05/24/2024	\$841.11
240030706	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	05/24/2024	\$536.93
240030706	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	05/24/2024	\$1,023.34
240030706	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone/Internet M	05/24/2024	\$1,923.59
240030706	Mobility Solutions LLC	Clark DD-Prov Reimb-NMT Feb 24	05/24/2024	\$6,765.15
240030706	Southern Ohio Council Of Govern	Clark DD-Provider compliance review Apr 2	05/24/2024	\$3,750.00
240030706	Response Fire Protection	Clark DD-Mthly Fire alarm monitoring Nov	05/24/2024	\$637.00
240030706	Boomershine Skill Center	Clark DD-Prov Reimb classes Apr 24	05/31/2024	\$1,216.00
240030706	EDOC Office	Clark DD-E-Sign May 24	05/31/2024	\$575.00
				\$135,213.74
2080-220-746000 Rental/Leases				
240030626	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20-5/	05/17/2024	\$3,331.37
240030626	Pitney Bowes Global Financial Ser	Acct 0015580820 Clark DD-Postage meter 3	05/31/2024	\$97.80
				\$3,429.17
2080-220-749000 Capital Assistance				
240030800	Housing Connection of Clark Cou	Clark DD-Reimb DMR-122404 for 2544 Le	05/03/2024	\$113,671.80
				\$113,671.80
2080-220-790000 Other				
240029772	Institute of Management Accounta	Cust. 000000128512 Clark DD CMA Annual	05/03/2024	\$325.00
240029772	Huntington National Bank	Acct Ending 8004 Clark County,OH-SHRM	05/24/2024	\$264.00
				\$589.00
Developmental Disabilities General				\$428,653.41
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
240030345	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 24	05/10/2024	\$1,057.30
				\$1,057.30
1271-220-716000 Life Insurance				
240029980	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life in:	05/03/2024	\$100.88
240030346	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life in:	05/03/2024	\$66.12
240030346	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In:	05/31/2024	\$167.00
				\$334.00
1271-220-717000 Medical Insurance				
240030269	Positive Perspectives, Inc.	Clark DD-EAP services Mar 24	05/03/2024	\$344.25
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/09/2024	-\$277.82
240030269	Positive Perspectives, Inc.	Clark DD-EAP Svcs Apr 24	05/24/2024	\$344.25
240030347	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 24	05/10/2024	\$26,019.37
240030611	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 24	05/10/2024	\$102.91
				\$26,532.96
1271-220-721000 Supplies				
230028298	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	05/09/2024	\$30.00
230028800	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	05/09/2024	\$17.53
230028800	Huntington National Bank	Acct Ending 8004 Clark County,OH-Items fc	05/24/2024	\$59.31

Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

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PO Number	Vendor	Description	Post Date	Amount
240030053	Office 360	Acct 38896 Clark DD-Copy paper	05/09/2024	\$219.95
240030053	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	05/09/2024	\$77.27
240030053	Positive Promotions, Inc	Cust 00459989-06 FF Mueller-Items for Nur	05/17/2024	\$355.50
240030053	Remedi SeniorCare	Cust FFMCTG-FF Mueller Facility House ct	05/17/2024	\$391.38
240030053	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	05/24/2024	\$694.78
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/09/2024	\$3,089.49
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/17/2024	\$40.39
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/31/2024	\$5,005.71
				\$9,981.31

1271-220-736500 Bed Tax

240030904	Ohio Treasurer of State	Cust 0476356 FF Mueller-Red ICF Franchist	05/10/2024	\$33,974.85
				\$33,974.85

1271-220-743000 Contract Services

230028296	Document Destruction LLC	Clark DD-Shredding svcs Apr 24	05/09/2024	\$22.61
240029773	Creation Gardens	Acct 7MUELL-FF Mueller-Milk & produce	05/17/2024	\$157.50
240029773	Creation Gardens	Acct 7MUELL-FF Mueller-Milk & produce	05/24/2024	\$97.70
240030054	Columbia Gas of Ohio	Acct 115544970050002 Clark DD-Gas usage	05/17/2024	\$78.45
240030273	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	05/03/2024	\$162.67
240030273	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Mar 24	05/03/2024	\$329.00
240030273	Arthur H Win	FF Mueller-Medical Dir svcs Mar 24	05/03/2024	\$600.00
240030273	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	05/09/2024	\$3,197.00
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/09/2024	\$46.23
240030273	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 3/	05/03/2024	\$2,308.76
240030273	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	05/03/2024	\$556.54
240030273	Amergis Healthcare Staffing Inc	FF Mueller-Temp nursing staffing week endi	05/17/2024	\$1,932.00
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/17/2024	\$1,652.98
240030273	City of Springfield Utility Billing	Acct 24810-49763 Clark DD-Water/Sewer/S	05/09/2024	\$436.18
240030273	AMITA R PATEL MD INST PSY	FF Mueller-Prof. svcs Apr 24	05/09/2024	\$622.30
240030273	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	05/17/2024	\$3,829.39
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/10/2024	\$1,708.95
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/24/2024	\$1,086.33
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/31/2024	\$34.98
240030749	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	05/17/2024	\$556.86
240030749	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	05/17/2024	\$586.14
240030749	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	05/17/2024	\$835.61
240030749	PointClickCare Technologies Inc	Fac-FF Mueller-ALF ffmc-1 - Sandbox/SL P	05/17/2024	\$456.22
240030749	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs May	05/17/2024	\$835.00
240030749	Response Fire Protection	Clark DD-Fire-Smoke Damper Inspection Bl	05/17/2024	\$300.00
240030749	Response Fire Protection	Clark DD-Qtrly sprinkler/kitchen hoods insp	05/24/2024	\$1,055.00
240030749	Alto Healthcare Staffing/Cirrus C	Cust 4254 Clark DD-Temp nursing staffing v	05/31/2024	\$2,128.00
240030749	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 4/	05/31/2024	\$2,497.79
240030749	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/25	05/17/2024	\$48.46
240030749	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev main	05/24/2024	\$418.68
240030749	Response Fire Protection	Clark DD-Fire/Smoke damper inspection-Re	05/24/2024	\$462.00
240030749	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	05/24/2024	\$856.51
240030749	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	05/24/2024	\$5,083.56
240030749	Alto Healthcare Staffing/Cirrus C	Acct 4254 Clark DD-Temp nursing staffing v	05/24/2024	\$3,908.76
240030749	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	05/24/2024	\$61.17
				\$38,949.33

1271-220-746000 Rentals

240030349	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20-5/	05/17/2024	\$215.75
240030833	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20-5/	05/17/2024	\$617.08
				\$832.83

Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

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PO Number	Vendor	Description	Post Date	Amount
F.F. Mueller Res.Cntr.				\$111,662.58

Supported Living/Wavier Match

2090-220-744000.BODD0500311 Contract Services

230028627	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Apr 24	05/10/2024	\$330.33
230028924	Dana Shawler	Clark DD-Prov Reimb-Money mgmt 2/24-4/	05/09/2024	\$197.40
230028924	Kevin Sanders	Clark DD-Rent assist/RAP A Armstrong May	05/17/2024	\$437.00
230028924	Sage J Acton	Clark DD-Prov Reimb HPC hrs Feb 24	05/17/2024	\$968.22
230028924	Phillip Myers	Clark DD-Rental assistance/RAP May 24	05/10/2024	\$234.00
240029776	Grace Adult Programming	Clark DD-Prov Reimb NMT Apr 24	05/10/2024	\$1,196.91
240029776	Moriah R Smith	Clark DD-Prov Reimb art classes/supplies	05/24/2024	\$155.00
240029776	Vicki Vincent	Clark DD-Prov Reimb HPC hrs Apr 24 RL	05/31/2024	\$3,306.09
240029776	Vicki L Rayburn	Clark DD-Prov Reimb HPC Apr 24	05/24/2024	\$1,719.92
240029776	Frank A Wilson	Clark DD-Prov Reimb HPC miles Apr 24	05/24/2024	\$916.32
240030071	Tac Industries Inc.	Clark DD-Prov Reimb-PAES Lab Mar 24	05/03/2024	\$565.12
240030071	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Music Apprec class N	05/17/2024	\$150.00
240030071	Consumer Support Services Inc	Clark DD-Prov Reimb NMT Apr 24 KD	05/31/2024	\$2,304.15
240030277	Darren W Kaiser	Clark DD-Prov Reimb HPC miles Apr 24	05/17/2024	\$796.64
240030277	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb Apr 24 NMT-BB	05/17/2024	\$1,064.88
240030277	Huntington National Bank	Acct Ending 8004 Clark County,OH-Formul	05/24/2024	\$263.40
240030277	Michael M Brassfield	Clark DD-Prov Reimb HPC miles 4/22/24 K	05/17/2024	\$556.01
240030277	Toni Lewis	Clark DD-Prov Reimb HPC hrs Apr 24	05/24/2024	\$1,464.32
240030356	Tac Industries Inc.	Clark DD-Prov Reimb-PAES Lab Mar 24 (b	05/03/2024	\$508.48
240030356	Autumn Trails Stable	Clark DD-Prov Reimb-Therapeutic riding se	05/09/2024	\$400.00
240030356	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Apr 24	05/10/2024	\$217.50
240030356	Christine M Young	Clark DD-Prov Reimb HPC miles 3/26/24	05/03/2024	\$136.06
240030356	Choices in Community Living	Cust CLA100-Clark DD-Prov Reimb HPC/H	05/17/2024	\$3,143.16
240030356	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS/NMT Apr 24 TC	05/24/2024	\$3,570.22
240030356	Alan S Vickers	Clark DD-Prov Reimb HPC hrs Apr 24	05/31/2024	\$675.84
240030356	Vicki L Rayburn	Clark DD-Prov Reimb HPC Apr 24 (bal)	05/24/2024	\$687.76
240030356	Christine M Young	Clark DD-Prov Reimb HPC miles Apr 24 JP	05/24/2024	\$423.80
240030356	Boomershine Skill Center	Clark DD-Prov Reimb mtls Apr 24	05/31/2024	\$512.50
240030832	Self-Reliance, Inc.	Clark DD-Prov Reimb Respite Feb 24	05/09/2024	\$5,994.07
240030832	Karen L Henry	Clark DD-Prov Reimb HPC Apr 24	05/17/2024	\$2,860.00
240030832	Sage J Acton	Clark DD-Prov Reimb HPC miles Apr 24	05/17/2024	\$672.62
240030832	Bonnie A Kaiser	Clark DD-Prov Reimb HPC miles Apr 24	05/17/2024	\$493.96
240030832	Brentwood Square Cooperative	Clark DD-One time rent assist-A Patlan-Unit	05/31/2024	\$961.82
240030832	Vicki Vincent	Clark DD-Prov Reimb HPC miles Apr 24 RL	05/31/2024	\$916.83
240030832	Tac Industries Inc.	Clark DD-Prov Reimb PAES Lab Apr 24	05/17/2024	\$912.56
240030832	Sarah M Stradling	Clark DD-Prov Reimb HPC miles 4/19-4/20/	05/24/2024	\$1,010.00
240030832	CLW	Clark DD-Prov Reimb ADS & NMT Apr 24	05/24/2024	\$133.46
240030832	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Apr 24 WB	05/24/2024	\$29,406.00
240030832	Champaign Residential Services In	Clark DD-Prov Reimb HPC & HPC transp 3.	05/24/2024	\$644.92
240030832	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS/NMT Apr 24 CN	05/24/2024	\$2,931.40
				\$73,838.67

Supported Living/Wavier Match

\$73,838.67

Clark County DD Board Voucher List for 05/01/2024 to 05/31/2024

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$176,410.22
		P.E.R.S./E.R.I		\$24,678.12
		Medicare		\$2,506.98
		Dental		\$631.56
		Life Insurance		\$334.00
		Medical Insurance		\$25,728.63
				\$230,289.51
2080		Salaries Facilities Management		\$25,697.70
		Salaries Community Living		\$233,719.69
		Salaries Early Childhood Center		\$94,907.62
		Salaries Administration		\$153,739.20
		Salaries Adult Services		\$8,485.52
		Salaries Transportation		\$39,631.05
		Salaries Community Connection		\$87,894.04
		Pers/ERI		\$91,558.13
		Medicare		\$9,066.15
		Dental Insurance		\$2,167.39
		Life Insurance		\$1,426.80
		Medical Insurance		\$142,915.30
				\$891,208.59
2090		Contract Services		\$73,838.67
				\$73,838.67
4040		CAPITAL CONTRACT SERVICES		\$18,088.08
				\$18,088.08
DD General Fund Payroll & Benefits				\$891,208.59
DD General Fund Vouchers				\$272,829.17
DD General Fund Total				\$1,164,037.76
F.F. Mueller Fund Payroll & Benefits				\$230,289.51
F.F. Mueller Fund Vouchers				\$83,738.32
F.F. Mueller Fund Total				\$314,027.83
Grand Total of all Funds:				\$1,569,992.34

Proper Public Purpose Certification Resolution 6-2024

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 year 2024.

I Certify that all expenditures made by the Clark County Board of Developmental Disabilities for the calendar years 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



Ohio Revised Code

Section 5126.033 Direct services contract requirements.

Effective: October 6, 2009

Legislation: Senate Bill 79 - 128th General Assembly

(A) A county board of developmental disabilities shall not enter into a direct services contract unless the contract is limited either to the actual amount of the expenses or to a reasonable and allowable amount projected by the board.

(B) A county board shall not enter into a direct services contract that would result in payment to a board member, former board member, employee, former employee, or member of the immediate family of a board member, former board member, employee, or former employee if the person who would receive services under the contract stands to receive any preferential treatment or any unfair advantage over other eligible persons.

(C) A county board shall not enter into a direct services contract for services provided in accordance with section 5126.11 or sections 5126.40 to 5126.46 of the Revised Code under which an individual, agency, or other entity will employ an individual who is also an employee of that county board unless all of the following conditions are met:

- (1) The employee is not in a capacity to influence the award of the contract.
- (2) The employee has not attempted in any manner to secure the contract on behalf of the individual, agency, or other entity.
- (3) The employee is not employed in management level two or three according to rules adopted by the director of developmental disabilities and does not provide service and support administration.
- (4) The employee is not employed by the board during the period when the contract is developed as an administrator or supervisor responsible for approving or supervising services to be provided under the contract and agrees not to take such a position while the contract is in effect, regardless of whether the position is related to the services provided under the contract.



(5) The employee has not taken any actions that create the need for the services to be provided under the contract.

(6) The individual, agency, or other entity seeks the services of the employee because of the employee's expertise and familiarity with the care and condition of one or more eligible persons and other individuals with such expertise and familiarity are unavailable, or an eligible person has requested to have the services provided by that employee.

The superintendent of the county board shall notify the employee and the individual, agency, or other entity that seeks the employee's services of the ethics council's determination under section 5126.032 of the Revised Code regarding the contract. The council's determination shall be binding on all parties.

The employee who is the subject of the contract shall inform the superintendent of the county board of any employment the employee has outside the county board that is with any individual, agency, or other entity that has a contract with the county board.

- FF Mueller Center -



STRAWBERRY FESTIVAL



Staff were able to take some of the individuals out to the strawberry festival. This will be the start of the Mueller individuals going to all the different surrounding festivals such as the Yellow Springs Street Festival, Clark County, & Montgomery County Fair.



101



On May 19th Tom turned 101 years young! He is the oldest living individual in a residential program in the state of Ohio! Family, friends, Staff, and peers all had a chance to celebrate with great milestone with him!