

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 6/17/25, 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 20, 2025 Board Meeting as presented with corrections. – Action Needed		1 2																														
6.	Financial Reports	<table><tr><td>May 1-31, 2025</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,141,286.45</td><td>\$ 221,592.75</td></tr><tr><td>Community Residential Fund</td><td>\$ 124,318.21</td><td>\$ 80.00</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 333,473.02</td><td>\$ 47,265.52</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 47,037.84</td><td>\$ -</td></tr><tr><td>Donation Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td>Bequest Fund</td><td>\$ -</td><td>\$ 405.90</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>\$ 1,646,115.52</td><td>\$ 269,344.17</td></tr></table>		May 1-31, 2025	Expenditure	Revenue	General Fund	\$ 1,141,286.45	\$ 221,592.75	Community Residential Fund	\$ 124,318.21	\$ 80.00	FF Mueller Center Fund	\$ 333,473.02	\$ 47,265.52	Capital Improvement Fund	\$ 47,037.84	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 405.90	Medicaid Reserve Fund	\$ -	\$ -				Totals	\$ 1,646,115.52	\$ 269,344.17	1 2
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7.	Board Committees: none																																	
8.	Old Business – none																																	
	Employee Recognition – none																																	
9.	New Business -																																	
	a.	Contracts (Pages) none	<table><tr><td>Vendor</td><td>Services</td><td>Cost</td><td>Beg/End Dates</td></tr><tr><td>Boundless</td><td>Lease Agreement</td><td>\$0.00</td><td>6/1/2025 – 5/31/2026</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	Boundless	Lease Agreement	\$0.00	6/1/2025 – 5/31/2026																	Motion for contracts as presented: Action Needed:						
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	b.	Resolution - Ravi	Motion for Proper Public Purpose Certification Resolution 6-2025. Action Needed:	1 2																														
	c.	Superintendent's Report Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:	1 2																														
10.	Communications																																	

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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 19, 2025 , 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, 5/20/25, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:15 p.m.																																
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Rita Marshall <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input type="checkbox"/> Andy Irick(excused) <input checked="" type="checkbox"/> Robyn Callicoat <input checked="" type="checkbox"/> Ebony Whitesell																																
	Others in Attendance:	Scott J, Scott A, Will, Carlisa, Ravi, Tim, Lora, Shannon, Shundrick, Gretchen																																
3.	Introduction of Visitors	Tyler Gardner																																
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 R. Callicoat 2 B. Boyer 6 Ayes 0 Nays																														
5.	Approval of Minutes	Motion to approve the Minutes of the March 18, 2025 Board Meeting as presented. – Action Needed: Motion Approved		1 E. Ford 2 R. Callicoat 6 Ayes 0 Nays																														
6.	Financial Reports	<table><tr><td>March 1-31, 2025</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 729,257.75</td><td>\$ 6,716,023.71</td></tr><tr><td>Community Residential Fund</td><td>\$ 147,905.12</td><td>-</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 262,588.18</td><td>\$ 319,006.78</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 12,015.72</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>-</td></tr><tr><td>Bequest Fund</td><td>-</td><td>\$ 377.50</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>\$ 1,151,766.77</td><td>\$ 7,035,407.99</td></tr></table>		March 1-31, 2025	Expenditure	Revenue	General Fund	\$ 729,257.75	\$ 6,716,023.71	Community Residential Fund	\$ 147,905.12	-	FF Mueller Center Fund	\$ 262,588.18	\$ 319,006.78	Capital Improvement Fund	\$ 12,015.72	-	Donation Fund	-	-	Bequest Fund	-	\$ 377.50	Medicaid Reserve Fund	-	-				Totals	\$ 1,151,766.77	\$ 7,035,407.99	1 B. Boyer 2 E. Ford 6 Ayes 0 Nays
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7.	Board Committees: none																																	
8.	Old Business - none																																	
9.	Recognition: Tyler Gardner Graduation Recognition - Lora																																	

10.	New Business																							
	a.	Contracts (Pages)	<table><tr><th>Vendor</th><th>Services</th><th>Cost</th><th>Beg/End Dates</th></tr><tr><td>CompuNet</td><td>Testing Services</td><td>Insurance per individual</td><td>6/01/2025 – 5/31/2026</td></tr><tr><td>Admin Agent</td><td></td><td></td><td>7/1/2025 – 06/30/2026</td></tr><tr><td>Pooled Funding Agreement</td><td>Pooled funding</td><td>\$39,000</td><td>7/1/2025 – 06/30/2026</td></tr><tr><td colspan="4">Motion to approve contracts as presented: Action Needed: Motion Approved</td></tr></table>	Vendor	Services	Cost	Beg/End Dates	CompuNet	Testing Services	Insurance per individual	6/01/2025 – 5/31/2026	Admin Agent			7/1/2025 – 06/30/2026	Pooled Funding Agreement	Pooled funding	\$39,000	7/1/2025 – 06/30/2026	Motion to approve contracts as presented: Action Needed: Motion Approved				1 R. Callicoat 2 E. Ford 6 Ayes 0 Nays
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Motion to approve contracts as presented: Action Needed: Motion Approved																								
	b.	Therapist	Therapist update presented by Carlisa – Informational – Carlisa presented an update to the board. Individuals are excited about this service.																					
	c.	Strategic Plan Progress Report	Strategic Plan Progress Report – Informational – Will Provided the update to the board. CLS will be hosting a family event. EI Started an autism group for families. Lora has worked very hard to revamp the website. Lots of HR things going on. Folks are collaborating on the onboarding process. HR is also working with their new database. Working on an SSA career ladder. Offering professional development for leadership and also Lorie Bricker (HR) will be doing training with Leadership. Ravi will present financials to the board in August. 20 waiver slotted for 2025.																					
	d.	Resolution	Motion to approve a Resolution to Authorize Purchase of One (1) – 2024 Handicap Assessable Ram Promaster 2500. - Action Needed: Motion Approved	1 R. Callicoat 2 E. Ford 6 Ayes 0 Nays																				
	e.	Resolution	Motion to approve a Resolution to Authorize Disposal of Unneeded/Obsolete Board Owned Equipment. – Action Needed: Motion Approved	1 B. Boyer 2 E. Ford 6 Ayes 0 Nays																				
	f.	2026 Program Calendar	Motion for the Program Calendar as presented. Action Needed: Motion Approved	1 B. Boyer 2 R. Callicoat 6 Ayes 0 Nays																				
	g.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved Will presented his report to the board. Therapist – Carlisa provided an update to the board. Strategic Plan Update – CLS will be hosting a family event and EI started an Autism Group for families. Dye Hard 5K – This event was a great success. It spanned 10 years. This was the last year for the Dye Hard. Next year Lora will be doing a scavenger hunt. This will be cheaper for folks and more inclusive.	1 R. Callicoat 2 B. Boyer 6 Ayes 0 Nays																				
	h.	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 Executive Session began at 6:07pm. Executive session ended at 6:24pm, on motion made by Brad, seconded by Robyn. <input type="checkbox"/> Andy Irick (excused) <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Robyn Callicoat	1 B. Boyer 2 R. Callicoat 6 Ayes 0 Nays																				

			<input checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	
	i.	Continued New Business	Action Needed: Motion Approved Back in public session: First motion combined: new position in BSO, Lead Activity Coordinator, and changing of placement on salary ranges for Service Coordinators. Motion by Brad, seconded by Eddie Second motion for across the board 3% salary increase. Motion by Robyn, seconded by Brad	1 B. Boyer 2 E. Ford 6 Ayes 0 Nays 1 R. Callicoa 2 B. Boyer 6 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 17, 2025 5:15 p.m., Administration Conference Room, 2527 Kenton Street.,		
14.	Adjournment	Motion to adjourn the meeting at 6:28 p.m. - Action Needed: Motion Approved	1 B. Boyer 2 R. Callicoa 6 Ayes 0 Nays	

Financial Report (June 2025)
(Ravi Shankar, Comptroller)

Revenues:

The General fund receipts for May 2025 include reimbursements for Random Moment time study payments, Title XX and Part C Help Me Grow Funds, Community Heath Foundation grant of \$5,000, training income and rent receipts

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 2025.

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, 2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Real Estate Tax	\$ 12,334,000.00	\$ 7,238,582.52	\$ 7,035,629.12	59%	58%
Federal/Medicaid/Targeted Case Management	\$ 920,000.00	\$ 273,122.89	\$ 454,427.91	30%	45%
Federal/Medicaid Administrative Claiming	\$ 660,000.00	\$ 381,187.57	\$ 506,074.18	58%	71%
Federal/Title XX	\$ 86,900.00	\$ 38,605.15	\$ 59,805.48	44%	68%
Federal - ICF DD	\$ 3,201,000.00	\$609,114.37	\$1,160,773.92	19%	36%
Federal - Part C - Early Intervention	\$ 324,000.00	\$82,291.52	\$155,374.44	25%	48%
Prior Year Medicaid Match Reconciliation	\$ 1,261,700.00	\$ 932,088.67	\$ 1,359,298.48	74%	105%
Prior Years cost reports settlements	\$ -			0%	0%
Reimbursements/Refunds	\$ 157,600.00	\$ 125,168.57	\$ 35,682.25	79%	116%
Rental ECC	\$ 54,700.00	\$22,878.14	\$23,413.16	42%	39%
Rental Family Homes	\$ 28,000.00	\$ 16,290.00	\$ 17,972.00	58%	50%
FCFC Reimbursement	\$ 119,500.00	\$ 27,876.88	\$ 73,549.11	23%	86%
Capital Receipts	\$ 520,000.00	\$ 146,739.21	\$ 113,671.80	28%	0%
Other Receipts	\$ 12,700.00	\$ 5,854.11	\$ 6,527.77	46%	172%
Total Receipts	\$ 19,680,100.00	\$ 9,899,799.60	\$ 11,002,199.62	50%	55%

Schedule of Disbursements-Budget and Actual
For the Period Ended April 30th, 2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Salaries	\$ 8,132,700.00	\$ 3,151,351.30	\$ 3,018,637.94	39%	40%
Fringes & Benefits	\$ 4,698,200.00	\$ 1,414,589.98	\$ 1,471,157.46	30%	32%
Services & Materials	\$ 696,300.00	\$ 311,507.53	\$ 436,432.81	45%	59%
Program Services	\$ 7,163,600.00	\$ 2,507,975.07	\$ 2,031,023.06	35%	34%
Capital	\$ 1,046,500.00	\$ 291,156.52	\$ 176,544.36	28%	38%
Total Disbursements	\$ 21,737,300.00	\$ 7,676,580.40	\$ 7,133,795.63	35%	37%

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 \$370,000 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for May 2025

Report Period: 05/01/2025 to 05/31/2025

June 6,2025

11:07:10AM

Account		Budget	May	YTD Total	% Received	To Be Received
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,035,000.00	\$29,964.52	\$539,915.37	17.79%	\$2,495,084.63
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$13,891.00	\$69,199.00	41.69%	\$96,801.00
1271-220-431000.BODDLR50612	Rental Income	\$23,300.00	\$3,410.00	\$14,220.00	61.03%	\$9,080.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$337.94	100.00%	-\$337.94
1271-220-481000.BODDLR50610	Utility Reimbursement	\$4,700.00	\$0.00	\$2,070.00	44.04%	\$2,630.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,211,300.00	\$47,265.52	\$625,742.31	14.86%	\$3,585,557.69
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,940,000.00	\$0.00	\$6,555,474.41	59.92%	\$4,384,525.59
2080-220-411300	Tax Manufactured Homes	\$25,000.00	\$0.00	\$18,251.44	73.01%	\$6,748.56
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$920,000.00	\$0.00	\$273,122.89	29.69%	\$646,877.11
2080-220-421000.BODDFR40800	Title XX	\$86,900.00	\$18,930.00	\$38,605.15	44.42%	\$48,294.85
2080-220-421000.BODDFR41301	Fed Other MAC	\$660,000.00	\$190,284.13	\$381,187.57	57.76%	\$278,812.43
2080-220-421000.BODDFR41302	Home Choice	\$8,900.00	\$744.00	\$3,720.00	41.80%	\$5,180.00
2080-220-421000.BODDFR41700	JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800	State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001	Capital Assistance Grant	\$432,000.00	\$0.00	\$146,739.21	33.97%	\$285,260.79
2080-220-421000.BODDLR50600	Local F&CFC	\$119,500.00	\$0.00	\$27,876.88	23.33%	\$91,623.12
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$324,000.00	\$0.00	\$82,291.52	25.40%	\$241,708.48
2080-220-421000.BODDLR50606	Waiver Refund	\$1,261,700.00	\$0.00	\$932,088.67	73.88%	\$329,611.33
2080-220-421000.BODDLR50607	Misc Local Revenue	\$32,600.00	\$7,386.22	\$25,576.47	78.46%	\$7,023.53
2080-220-421000.BODDSR50607	Misc. State Revenue	\$125,000.00	\$0.00	\$67,470.03	53.98%	\$57,529.97
2080-220-421000.BODDSR50608	Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010	Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,369,000.00	\$0.00	\$664,856.67	48.57%	\$704,143.33
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50612	Rental ECC	\$54,700.00	\$3,219.42	\$22,878.14	41.82%	\$31,821.86
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$1,028.98	\$31,784.13	100.00%	-\$31,784.13
		\$16,359,300.00	\$221,592.75	\$9,271,923.18	56.68%	\$7,087,376.82
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00
		\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00

Clark County DD Revenue Report for May 2025

Report Period: 05/01/2025 to 05/31/2025

June 6, 2025

11:07:10AM

Account	Budget	May	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$80.00	\$80.00	100.00%	-\$80.00
2090-220-540000 Tranfer from General Fund	\$2,554,800.00	\$0.00	\$0.00	0.00%	\$2,554,800.00
	\$2,554,800.00	\$80.00	\$80.00	0.00%	\$2,554,720.00
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	\$405.90	\$2,054.11	54.06%	\$1,745.89
	\$3,800.00	\$405.90	\$2,054.11	54.06%	\$1,745.89
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
Grand Totals:	\$23,587,200.00	\$269,344.17	\$10,269,799.60	43.54%	\$13,317,400.40

Clark County DD Fund Report

June 10, 2025
8:23:54AM

Report Period: 05/01/2025 to 05/31/2025

County Fund	2025 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,626,297.05	\$0.00	\$1,518,553.06	\$625,742.31	\$4,733,486.30
2080 Developmental Disabilities General Fund	\$26,143,013.34	\$0.00	\$4,932,651.62	\$9,271,923.18	\$30,482,284.90
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$370,000.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$8,207,666.24	\$0.00	\$1,450,958.41	\$80.00	\$6,756,787.83
2740 Donation Fund	\$7,328.58	\$0.00	\$0.00	\$0.00	\$7,328.58
2750 Bequest Neubert/Webb Fund	\$108,712.45	\$0.00	\$0.00	\$2,054.11	\$110,766.56
4040 Developmental Disabilities Capital Fund	\$976,787.36	\$0.00	\$144,417.31	\$0.00	\$832,370.05
Grand Totals:	\$46,345,080.19	\$0.00	\$8,046,580.40	\$10,269,799.60	\$48,568,299.39

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PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
230027994	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for 2422	05/16/2025	\$206.51
240030046	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for 2422	05/30/2025	\$83.90
250033475	Datataalk Telecom Inc	Cust 11556 Clark DD-3 mth support new phc	05/30/2025	\$1,000.00
250033475	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	05/30/2025	\$816.85
250033674	VC3/Go Concepts	Acct 20925 Clark DD-Adobe InDesign/Tearr	05/23/2025	\$19,213.08
250033675	Stacy's Flooring	Clark DD-Install new flooring @2422 Sunse	05/16/2025	\$18,740.00
250034536	Datataalk Telecom Inc	Cust 11556 Clark DD-Installation/training ne	05/16/2025	\$6,977.50
				\$47,037.84
Developmental Disabilities Capital				\$47,037.84
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
250033779	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 25	05/16/2025	\$4,958.39
				\$4,958.39
2080-220-716000 Life Insurance				
250033782	AMERICAN UNITED LIFE INS	Grp G 00614491-0002-000 Clark DD-Life Ir	05/30/2025	\$170.00
250034661	AMERICAN UNITED LIFE INS	Grp G 00614491-0002-000 Clark DD-Life Ir	05/30/2025	\$538.60
				\$708.60
2080-220-717000 Medical Insurance				
250033236	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/16/2025	\$259.09
250033236	Positive Perspectives, Inc.	Clark DD-EAP svcs Apr 25	05/23/2025	\$374.00
250033780	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 25	05/16/2025	\$118,415.53
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/16/2025	\$8,213.29
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/09/2025	\$4,689.71
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/23/2025	\$7,691.12
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/30/2025	\$2,177.89
250033781	ISolved Benefits Services	Cust CN131381 Clark DD-COBRA + PAC N	05/23/2025	\$1,223.04
CS May 25	Central States H & W Fund	Clark DD-H&W May 25	05/16/2025	\$8,670.40
				\$151,714.07
2080-220-718400 Travel				
250033237	Kyle Gambill	Clark DD-Reimb mileage Apr 25	05/16/2025	\$70.00
250033237	Virginia Aylward	Clark DD-Reimb mileage 2/5-3/26/25	05/09/2025	\$23.10
250033237	Tracy Hixon	Clark DD-Reimb mileage Apr 25	05/16/2025	\$27.30
250033237	Patty Davis	Clark DD-Reimb mileage Mar 25	05/16/2025	\$95.90
250033237	Jill Stewart	Clark DD-Reimb mileage Apr 25 & meal at c	05/16/2025	\$69.60
250033237	Jessica Messina	Clark DD-Reimb mileage Apr 25 & meal out	05/16/2025	\$19.90
250033237	Denia Ramos Barahona	Clark DD-FNA Reimb mileage Apr 25 for D	05/16/2025	\$134.40
250033237	Rebecca Grice	Clark DD-FNA Reimb mileage Apr 25 for M	05/16/2025	\$110.80
250033237	Janeth Tobal	Clark DD-FNA Reimb mileage 4/3-5/1/25 fo	05/16/2025	\$361.90
250033237	Maricela Mendoza	Clark DD-FNA Reimb mileage 4/10-4/28/25	05/16/2025	\$78.40
250033237	Rosa Mendoza	Clark DD-FNA Reimb mileage Apr 25 for JP	05/16/2025	\$16.80
250033237	Ethan Fields	Clark DD-Reimb mileage 4/16-4/30/25 & me	05/16/2025	\$128.40
250033237	Aubry Vantress	Clark DD-Reimb mileage Apr 25 & meal out	05/16/2025	\$131.90
250033237	Daryl Sue Osborne	Clark DD-Reimb mileage Apr 25 & meal out	05/16/2025	\$211.70
250033237	Melissa Hobson	Clark DD-Reimb mileage Apr 25 & meal out	05/16/2025	\$44.22
250033237	Huntington National Bank	Acct Ending 8004 Clark County,OH-Synergy	05/30/2025	\$160.00
250034351	Melissa Hobson	Clark DD-Reimb mileage Apr 25 & meal out	05/16/2025	\$196.88
250034351	Tiffany Gaines	Clark DD-FNA Reimb mileage 4/22/25 for A	05/16/2025	\$49.00
250034351	Erica Brown	Clark DD-Reimb mileage Apr 25 & meal out	05/23/2025	\$222.90
250034351	Kylie Roncolato	Clark DD-Reimb mileage 3/3-4/7/25	05/23/2025	\$22.40
250034351	Nicole Nawman	Clark DD-Reimb mileage 3/31-4/25/25	05/23/2025	\$20.30
250034351	Molly Lacey	Clark DD-Reimb mileage Apr 25	05/23/2025	\$140.70

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250034351	Danielle Waller	Clark DD-FNA Reimb mileage Apr 25 for V	05/23/2025	\$81.20
250034351	Cara Brewer	Clark DD-FNA Reimb mileage 4/29/25 for L	05/23/2025	\$36.40
250034351	Cheyenne Stacy	Clark DD-FNA Reimb mileage Apr 25 (avail	05/23/2025	\$307.00
250034351	Gillermima Zaragoza	Clark DD-FNA Reimb mileage 4/9-5/6/25 fo	05/23/2025	\$249.20
250034351	Sara West	Clark DD-FNA reimb mileage Apr 25 for MI	05/23/2025	\$286.30
250034351	Jennifer Hunter	Clark DD-FNA Reimb mileage Apr 25	05/30/2025	\$254.80
250034351	Kennedy Stucky	Clark DD-FNA Reimb mileage Apr 25 for IS	05/30/2025	\$118.30
250034351	Kaitlyn Smith	Clark DD-FNA Reimb mileage Apr 25 for S	05/30/2025	\$358.40
250034351	MaryAlice LaCerais	Clark DD-FNA Reimb mileage 3/6-4/9/25 (a	05/23/2025	\$54.80
250034351	Jayda Cox	Clark DD-FNA Reimb mileage 3/20-4/28/25	05/23/2025	\$113.40
250034351	Shannon Chatfield	Clark DD-Reimb mileage 4/16-4/24/25 & m	05/23/2025	\$65.40
250034351	MaryAlice LaCerais	Clark DD-Reimb mileage Apr 25 & meal out	05/23/2025	\$60.50
250034351	OACB	Clark DD-Hybrid conv session 5/8 WB & GI	05/30/2025	\$1,830.00
				\$6,152.20

2080-220-721000 Supplies

230027992	Huntington National Bank	Acct Ending 8004 Clark County,OH-I Phone	05/30/2025	\$267.81
230028922	Huntington National Bank	Acct Ending 8004 Clark County,OH-I Phone	05/30/2025	\$14.99
240030068	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-Water delivery s	05/23/2025	\$41.06
240030745	Rocky's ACE Hardware	(Acct 18348 Clark DD-Maint supplies (do nc	05/16/2025	\$77.95
240030745	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery t	05/23/2025	\$105.96
240031212	Magnetic Springs Water Co	Acct 602523 Clark DD-Water Cooler Rental/	05/09/2025	\$22.90
240032231	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies (do not	05/16/2025	\$121.25
240032231	Huntington National Bank	Acct Ending 8004 Clark County,OH-FNA EI	05/30/2025	\$499.50
240032757	Office Depot	Acct 30234336 Clark DD-Office chair (CLS	05/16/2025	\$104.09
240032757	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mower	05/30/2025	\$311.32
250033238	Equiparts Corp	Clark DD-Dezcal scale remover,spindle spir	05/16/2025	\$113.21
250033238	Kaitlyn Nicholson	Clark DD-FNA Reimb Weighted blanket, We	05/09/2025	\$50.82
250033238	Office Depot	Acct 30234336 Clark DD-Office chair (CLS	05/16/2025	\$93.89
250033238	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies/CI	05/23/2025	\$2,594.06
250033238	Office Depot	Acct 30234336 Clark DD-Office supplies/BS	05/23/2025	\$406.86
250033238	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage May 25	05/30/2025	\$2,509.02
250033238	Tiffany Grove	Clark DD-FNA Reimb ankle/foot orthotic for	05/23/2025	\$182.31
250033238	Huntington National Bank	Acct Ending 8004 Clark County,OH-Office s	05/30/2025	\$1,577.93
250033238	City Electric Supply	Acct 04440325001 Clark DD-New parking l	05/23/2025	\$906.76
250033238	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-Water delivery I	05/23/2025	\$360.08
250033238	Rolande Simeus	Clark DD-FNA Reimb crib/mattress/learn ste	05/23/2025	\$381.68
250033238	Grainger	Acct 882544745 Clark DD-Access door kitcl	05/30/2025	\$40.50
				\$10,783.95

2080-220-740000 Repairs

220025619	Tesco Transportation, LLC	Clark DD-Rocker switch	05/16/2025	\$171.79
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	05/16/2025	\$3,241.17
240030519	WS Electronics, LLC	Cust CCDD-Clark DD-Tower space usage M	05/16/2025	\$225.00
				\$3,637.96

2080-220-743000 Contract Services - Facilitie

240031045	Document Destruction LLC	Clark DD-Shredding svcs Apr 25	05/09/2025	\$110.39
240031675	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers J Bu	05/16/2025	\$46.05
240032233	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	05/16/2025	\$360.00
240032233	Hauck Bros Inc	Cust 639/Plan C134 Clark DD-Prev Maint M	05/23/2025	\$620.68
240032233	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb NMT 4/28/25 for SJ;	05/23/2025	\$134.92
240032233	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	05/23/2025	\$814.62
240032233	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	05/30/2025	\$72.75
240032233	Rumpke	Cust 1202331079 Clark DD-Dumpster svc M	05/23/2025	\$606.03
240032233	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	05/23/2025	\$63.60
240032233	Southern Ohio Council Of Govern	Clark DD-Med Admin QA Apr 25 (partial)	05/23/2025	\$415.55

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250033242	Megan L Bettleton	Clark DD-Reimb family for Speech Therapy	05/09/2025	\$570.04
250033242	Gordon Food Service	Cust 513230028 Clark DD-Food for Recog. i	05/09/2025	\$138.01
250033242	Quest Diagnostics Health & Welln	Client 97581167 Clark DD-Unpd claims/ons	05/16/2025	\$48.25
250033242	Cool Cat Sites Entertainment	Clark DD-Festival items for DSP event 4/27/	05/16/2025	\$2,459.00
250033242	Justifacts Credential Verification	Clark DD-Background cks new hires 3/31-4/	05/23/2025	\$240.09
250033242	Huntington National Bank	Acct Ending 8004 Clark County,OH-Promot	05/30/2025	\$2,038.28
250033242	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb NMT Apr 25 CS (part	05/23/2025	\$151.29
250034370	Courtney Bacca	Clark DD-PT Svcs Apr 25	05/09/2025	\$1,026.00
250034370	Ashley Anderson (Therapist)	Clark DD-Speech Therapy svcs Apr 25	05/09/2025	\$600.00
250034370	VC3/Go Concepts	Acct NSCTC67920 Clark DD-Virtual Data s	05/09/2025	\$87,337.64
250034370	Roberta R Valley	Clark DD-OT svcs Apr 25	05/09/2025	\$2,250.00
250034370	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. svcs T&C Jun 25; Comple	05/16/2025	\$3,206.40
250034370	Housing Connection of Clark Cou	Clark DD-Mgmt fee Apr 25; Vacancy fee Ap	05/16/2025	\$21,746.98
250034370	Raptor Technologies LLC	Clark DD-EmployeeSafeSuite-Annual renew	05/16/2025	\$3,585.00
250034370	Mercy Health Occupational Health	Clark DD-Drug screen/T Spot/Lift eval Apr 2	05/16/2025	\$281.00
250034370	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/Rapback Apr 25	05/16/2025	\$138.00
250034370	Generator Systems	Clark DD-Generator load bank test/monitor. :	05/16/2025	\$1,575.90
250034370	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc	05/16/2025	\$479.40
250034370	Crisis Prevention Institute	Acct 675135 Clark DD-Trainer cert renewal	05/16/2025	\$4,698.00
250034370	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning svcs N	05/16/2025	\$2,958.00
250034370	VC3/Go Concepts	Acct 20925 Clark DD-Virtual Data Ctr Apr 2	05/16/2025	\$29,457.43
250034370	Alexis Sidders	Clark DD-FNA Reimb respite Apr 25 for AS	05/16/2025	\$329.00
250034370	Priscilla Williams	Clark DD-FNA Reimb respite 4/17-4/20/25 f	05/16/2025	\$200.00
250034370	Moriah R Smith	Clark DD-Prov Reimb Art class/supplies Apr	05/16/2025	\$190.00
250034370	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers PL	05/16/2025	\$47.00
250034370	Moriah R Smith	Clark DD-Prov Reimb Art classes & supplies	05/16/2025	\$155.00
250034370	Denise Hawkins LPCC	Clark DD-Consultation svcs Apr 25 (Dual di	05/16/2025	\$3,088.00
250034370	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers J Bu	05/16/2025	\$31.95
250034370	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	05/16/2025	\$1,141.10
250034370	Esther Keyes	Clark DD-Translation svcs Apr 25	05/23/2025	\$2,070.00
250034370	Hauck Bros Inc	Cust 13912/Plan C135 Clark DD-Prev Maint	05/23/2025	\$384.50
250034370	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	05/23/2025	\$998.11
250034370	City of Springfield Utility Billing	Acct 84830-17047 Clark DD-Water/Sewer/S	05/23/2025	\$597.07
250034370	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & Internet	05/23/2025	\$1,972.17
250034370	Response Fire Protection	Clark DD-Fire alarm monitor mthly Nov 24-	05/30/2025	\$162.00
250034370	Zoom Video Communications, Inc	Clark DD-1 mth extension Zoom (90 users @	05/23/2025	\$1,979.10
250034370	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb NMT Apr 25 CS (bal)	05/23/2025	\$105.93
250034370	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/25	05/30/2025	\$1,882.16
250034370	Cox First Media/Ohio Newspapers	Client 16755 Clark DD-Ad for invitation to t	05/30/2025	\$598.00
250034370	Brittco LLC	Clark DD-Brittco Pro subscrip May 25	05/23/2025	\$2,750.00
250034370	Crisis Prevention Institute	Acct 675135 Clark DD-Annual renewal cert.	05/30/2025	\$200.00
250034370	Solstice McLean	Clark DD-Reimb speech therapy expenses	05/30/2025	\$413.60
250034370	Greene County Board of Developr	Clark DD-Shared cost Med Admin cert. train	05/30/2025	\$7,025.00
250034370	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	05/23/2025	\$188.40
250034370	Southern Ohio Council Of Govern	Clark DD-Med Admin QA Apr 25 (bal)	05/23/2025	\$231.95
250034370	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 4/	05/30/2025	\$3,102.96
250034370	CLW	Clark DD-Prov Reimb IES Apr 25 for BN;IE	05/30/2025	\$132.00
250034370	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-phone usage	05/30/2025	\$323.26
250034370	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	05/30/2025	\$696.78
				\$199,224.34

2080-220-746000 Rental/Leases

250034144	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20-5/	05/16/2025	\$3,534.99
250034144	Pitney Bowes Global Financial Se	Acct 0016513748 Clark DD-Postage meter r	05/30/2025	\$165.56
				\$3,700.55

2080-220-790000 Other

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250033784	Huntington National Bank	Acct Ending 8004 Clark County,OH-SHRM	05/30/2025	\$299.00
				\$299.00

Developmental Disabilities General

\$381,179.06

F.F. Mueller Res.Cntr.

1271-220-715000 Dental

250033220	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 25	05/16/2025	\$450.17
250033771	Medical Mutual	Grp 552866 Clark DD - Dental prem Jun 25	05/16/2025	\$1,078.89
				\$1,529.06

1271-220-716000 Life Insurance

250033222	AMERICAN UNITED LIFE INSURANCE	Grp G 00614491-0002-000 Clark DD-Life Insurance	05/30/2025	\$207.00
				\$207.00

1271-220-717000 Medical Insurance

250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/16/2025	\$1,487.78
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/23/2025	\$1,012.22
250033224	Positive Perspectives, Inc.	Clark DD-EAP svcs Apr 25	05/23/2025	\$306.00
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	05/30/2025	\$380.84
250033772	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 25	05/16/2025	\$14,630.05
250034350	Medical Mutual	Grp 552866 Clark DD - Medical prem Jun 25	05/16/2025	\$19,313.95
				\$37,130.84

1271-220-718400 Travels/Expense

240032326	OACB	Clark DD-Spring Conf 25 YH,SP,SS,AW	05/30/2025	\$230.00
250033225	OACB	Clark DD-Spring Conf 25 YH,SP,SS,AW	05/30/2025	\$950.00
				\$1,180.00

1271-220-721000 Supplies

240031497	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concentrator	05/09/2025	\$26.99
240031497	Huntington National Bank	Acct Ending 8004 Clark County,OH-Toe pro	05/30/2025	\$26.98
240031990	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cleanin	05/30/2025	\$234.18
240032226	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concentrator	05/09/2025	\$3.37
240032226	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cleanin	05/30/2025	\$392.00
250033226	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concentrator	05/09/2025	\$99.24
250033226	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/09/2025	\$96.56
250033775	Hauck Bros Inc	Cust 639 Clark DD-Replace pump coupling	05/09/2025	\$299.04
250033775	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/16/2025	\$2,405.96
250033775	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/09/2025	\$2,793.33
250033775	Remedi SeniorCare	Cust FFMCTG FF Mueller-Fac Hse Chg Apr	05/16/2025	\$805.76
250033775	Dooley Service Pro	Clark DD-Clean out main sewer line from Bl	05/23/2025	\$2,906.32
250033775	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	05/30/2025	\$4,636.58
250033775	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	05/30/2025	\$1,077.76
				\$15,804.07

1271-220-736500 Bed Tax

250034516	Ohio Treasurer of State	Cust 0559613 F- FF Mueller ICF Franchise F	05/09/2025	\$29,121.30
				\$29,121.30

1271-220-743000 Contract Services

240031991	Rumpke	Cust 1102001277 Clark DD-Dumpster svc M	05/23/2025	\$78.58
240032227	Creation Gardens	Rt CS41 Stp 80 FF Mueller-Milk & produce	05/16/2025	\$61.00
240032227	Document Destruction LLC	Clark DD-Shredding svcs Apr 25	05/09/2025	\$22.61
240032227	Huntington National Bank	Acct Ending 8004 Clark County,OH-Kitchen	05/30/2025	\$17.26
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/09/2025	\$1,452.51
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	05/16/2025	\$1,475.69
250033776	AMITA R PATEL MD INST PSY	FF Mueller-Psych svcs Apr 25	05/09/2025	\$622.30
250033776	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	05/16/2025	\$2,860.00
250033776	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	05/16/2025	\$1,758.50

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250033776	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	05/16/2025	\$628.63
250033776	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/	05/09/2025	\$67.39
250033776	Arthur H Win	FF Mueller-Med Dir svcs Mar 25	05/09/2025	\$600.00
250033776	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	05/09/2025	\$2,860.00
250033776	Amergis Healthcare Staffing Inc	Acct EMR122292 FF Mueller-Temp nursing	05/09/2025	\$3,187.22
250033776	Stericycle Inc	Cust 1000804874 FF Mueller-Medical waste	05/16/2025	\$65.45
250033776	PointClickCare Technologies Inc	Fac FF Mueller Center-ALF FPMC-1 - Sand	05/16/2025	\$472.19
250033776	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	05/16/2025	\$965.89
250033776	Hauck Bros Inc	Cust 639/Plan C134 Clark DD-Prev Maint M	05/23/2025	\$431.32
250033776	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	05/23/2025	\$1,221.91
250033776	Amergis Healthcare Staffing Inc	Acct ERM455592 FF Mueller-Temp nursing	05/30/2025	\$1,856.02
250033776	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	05/30/2025	\$3,835.00
250033776	Response Fire Protection	Clark DD-Fire alarm monitor mthly Nov 24	05/30/2025	\$162.00
250033776	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	05/23/2025	\$5,456.74
250033776	OACB	Clark DD-Spring Conf 25 YH,SP,SS,AW	05/30/2025	\$160.00
250033776	T-Mobile	Acct 975818483 Clark DD-Phone usage 3/25	05/30/2025	\$48.44
250033776	Rumpke	Cust 1202331103 Clark DD-Dumpster svc M	05/23/2025	\$494.76
250033776	Huntington National Bank	Acct Ending 8004 Clark County,OH-Food fo	05/30/2025	\$268.26
250033776	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 4/	05/30/2025	\$2,156.29
250033776	AMITA R PATEL MD INST PSY	FF Mueller-Prof svcs/Psych May 25	05/30/2025	\$622.30
				\$33,908.26

1271-220-746000 Rentals

250033777	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 4/20-5/	05/16/2025	\$883.75
250033777	Pitney Bowes Global Financial Ser	Acct 0016513748 Clark DD-Postage meter r	05/30/2025	\$8.86
				\$892.61

F.F. Mueller Res.Cntr.

\$119,773.14

Supported Living/Wavier Match

2090-220-744000.BODD0500311 Contract Services

240031572	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Apr 25 TC; NM	05/23/2025	\$1,625.72
250033256	Bonnie A Kaiser	Clark DD-Prov Reimb HPC 2/10-3/27/25 for	05/23/2025	\$308.11
250033284	Self-Reliance, Inc.	Clark DD-Prov Reimb ADS Apr 25 ML; NM	05/23/2025	\$1,955.34
250034145	Quest Adult Services	Clark DD-Funds for Independent Provider pa	05/16/2025	\$10,000.00
250034145	Mary Katherine Somers Studio	Clark DD-Prov Reimb 25 Music Apprec clas	05/16/2025	\$122.09
250034352	Phillip Myers	Clark DD-Rent assist (RAP) May 25 PM	05/16/2025	\$234.00
250034352	Kevin Sanders	Clark DD-Rent assist (RAP) May 25 AA	05/16/2025	\$437.00
250034352	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs Apr 25 ML;	05/16/2025	\$312.75
250034352	Darren W Kaiser	Clark DD-Prov Reimb-HPC Apr 25 for DF	05/16/2025	\$1,024.68
250034352	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb Self-waiver Apr 25 fo	05/16/2025	\$1,769.93
250034352	CLW	Clark DD-Prov Reimb ADS Apr 25 MN; NM	05/16/2025	\$1,341.86
250034352	Broader Horizons	Clark DD-Prov Reimb ADS Apr 25 NL; NM	05/16/2025	\$2,560.47
250034352	Downsize Farm Support/B Custer	Clark DD-Prov Reimb-Nov24-Mar25 correct	05/16/2025	\$1,428.80
250034352	Mary Katherine Somers Studio	Clark DD-Prov Reimb Music Apprec class M	05/16/2025	\$617.91
250034352	Journees Home Care	Clark DD-Prov Reimb HPC.APC/AOC 4/4-4	05/16/2025	\$17,349.12
250034352	Frank A Wilson	Clark DD-Prov Reimb HPC hrs/miles Apr 25	05/16/2025	\$964.29
250034352	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Apr 25;Clark D	05/16/2025	\$2,760.05
250034352	Tac Industries Inc.	Clark DD-Prov Reimb-IB Transp. Jan 25 (in	05/16/2025	\$2,240.80
250034352	Moriah R Smith	Clark DD-Prov Reimb-Art class & supplies /	05/16/2025	\$975.00
250034352	Vicki Vincent	Clark DD-Prov Reimb Apr 25 Shrd hrs/RL&	05/16/2025	\$3,524.93
250034352	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Apr 25 WB; CE	05/23/2025	\$29,406.00
250034352	Rose City Boutique & Consulting	Clark DD-Prov Reimb Retail support KaS &	05/16/2025	\$590.00
250034352	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Apr 25 DM (bal	05/23/2025	\$1,371.14
250034352	The H.A.R.D. Acre Farm, LLC	Clark DD-Prov Reimb ADS Mar 25 QL; NM	05/23/2025	\$1,495.26
250034352	CLW	Clark DD-Prov Reimb ADS/VOC Apr 25 for	05/23/2025	\$265.56
250034352	Choices in Community Living	Clark DD-Prov Reimb HPC svcs Apr 25 JS	05/23/2025	\$4,657.54

Clark County DD Board Voucher List for 05/01/2025 to 05/31/2025

06/11/2025

8:06:56AM

PO Number	Vendor	Description	Post Date	Amount
250034352	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb NMT Apr 25 SW;AD:	05/23/2025	\$956.06
250034352	Champaign Residential Services	Clark DD-Prov Reimb HPC svce Mar 25	05/30/2025	\$1,937.24
250034352	Choices in Community Living	Clark DD-Prov Reimb ADS Apr 25 ML; NM	05/30/2025	\$1,951.24
250034352	Mary Katherine Somers Studio	Clark DD-Prov Reimb yoga class AA Apr 25	05/30/2025	\$15.00
250034565	Quest Adult Services	Clark DD-To fund Ind Prov payments	05/30/2025	\$20,000.00
250034565	Journees Home Care	Clark DD-Prov Reimb HPC/AOC/APC 4/28	05/30/2025	\$10,120.32
				\$124,318.21

Supported Living/Wavier Match**\$124,318.21**

Clark County DD Board Voucher List for 05/01/2025 to 05/31/2025

06/11/2025

8:06:56AM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$187,795.65
		P.E.R.S./E.R.I		\$26,173.12
		Medicare		\$2,658.65
		Dental		\$897.38
		Life Insurance		\$207.00
		Medical Insurance		\$34,834.98
				\$252,566.78
2080		Salaries Facilities Management		\$26,463.84
		Salaries Community Living		\$253,600.29
		Salaries Early Childhood Center		\$109,442.55
		Salaries Administration		\$151,400.85
		Salaries Transportation		\$41,315.05
		Salaries Community Connection		\$83,819.38
		Pers/ERI		\$94,314.94
		Medicare		\$9,377.39
		Dental Insurance		\$2,321.39
		Life Insurance		\$708.60
		Medical Insurance		\$144,724.17
				\$917,488.45
2090		Contract Services		\$124,318.21
				\$124,318.21
4040		CAPITAL CONTRACT SERVICES		\$47,037.84
				\$47,037.84
DD General Fund Payroll & Benefits				\$917,488.45
DD General Fund Vouchers				\$223,798.00
DD General Fund Total				\$1,141,286.45
F.F. Mueller Fund Payroll & Benefits				\$252,566.78
F.F. Mueller Fund Vouchers				\$80,906.24
F.F. Mueller Fund Total				\$333,473.02
Grand Total of all Funds:				\$1,646,115.52

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made between the **Board of Clark County Commissioners** and the **Clark County Board of Developmental Disabilities** (collectively, "Landlord"), and **Boundless Strategic Resources, Inc., a not-for-profit corporation, with a location at 445 East Dublin Granville Road, Bldg. H, Worthington, Ohio 43085** (Tenant");

WITNESSETH:

1. **PREMISES.** In consideration of the rents hereinafter reserved by Landlord and the performance by Tenant of all the terms and covenants hereinafter set forth, Landlord does hereby lease to Tenant and Tenant does hereby lease from Landlord, the premises **Rooms 42 and 44, located at 2430 Van Buren Ave., Springfield, OH. 45505** (the "premises").

2. **TERM.** Subject to the terms hereof, this lease shall have a term of **One (1) Year**, commencing on **June 1, 2025** and terminating upon the close of business on **May 31, 2026**. If Landlord materially breaches this lease, Tenant shall give Landlord written notice of termination at least ninety (90) days in advance of the termination date. Landlord will give Tenant ninety (90) day notice of termination in the event of Tenant's breach of the lease, but Landlord may give shorter notice, with or without cause, if necessary to protect the interests of the County, in the sole opinion of the Board of County Commissioners.

3. **RENT.** Tenant shall pay Landlord rent for the premises in an amount equal to **Zero Dollars (\$0.00) for One (1) Year**, which is based on a rate of **Zero Dollars (\$0.00) per square foot for 1,353 total square feet**. This amount is payable in monthly installments of **Zero Dollars (\$0.00)** and is due on the 1st day of each month, beginning on **June 1, 2025**. The total for this agreement is **Zero Dollars (\$0.00)**. As a not-for-profit organization, Tenant shall be responsible for paying its proportionate share of real estate taxes and installments of assessments based on the square footage of the leased premises (1,353 square feet), which represents the Tenant's specific allocated portion of the building. Any tax exemptions applicable to non-profit organizations shall be applied to reduce the tax burden to the extent permitted by law. Tenant is not entitled to any deduction, offset, recoupment, or counterclaim as a result of paying any taxes or assessments or any other costs associated with the premises, unless expressly agreed upon in writing by Landlord and Tenant.

4. **INSURANCE.**

(a) Landlord may maintain insurance as Landlord deems necessary to protect its interests.

(b) Tenant shall maintain, at Tenant's expense and during the entire term of this Lease, fire, casualty, and general liability insurance for bodily injury, death, and property damage arising out of Tenant's use and occupancy of the premises. Tenant shall purchase said coverage with liability limits of not less than \$1,000,000 per occurrence, \$2,000,000 annual aggregate and \$2,000,000 excess liability coverage. The Board of County Commissioners shall be named as an additional insured by endorsement to said coverage. Tenant's insurance certificates shall provide that the insurer(s) will notify Landlord in writing in accordance with the terms of the applicable insurance policy should any of the above described policies be canceled before the expiration date thereof. Tenant shall also deliver to Landlord, at least thirty (30) days prior to the expiration date of each policy (or renewal policy), certificates for the renewal policies of the insurance required by this section. Tenant's failure to maintain insurance shall be deemed a material breach of the lease, and Landlord may terminate the lease immediately due to such breach. All insurance kept by Tenant shall be maintained with insurance companies of recognized responsibility that are authorized to do business in the State of Ohio. Landlord may require that the insurance companies meet financial solvency requirements, as deemed reasonable in Landlord's sole opinion.

5. USE OF PREMISES.

(a) Tenant shall use and occupy the premises in a careful, safe and proper manner, and shall keep, observe and comply with all applicable municipal, state and federal rules and regulations, ordinances, statutes and laws; and Tenant shall not use or permit said premises to be used for any unlawful purpose.

(b) Tenant acknowledges its status as an independent contractor. Each party shall be responsible for its own negligence, willful misconduct, or breach of this lease. Tenant agrees to indemnify Landlord against claims directly arising from Tenant's use or occupancy of the premises, but only to the extent of Tenant's actual fault. Neither party shall be liable for indirect, consequential, or punitive damages. The indemnification obligations shall survive the termination of this lease.. Tenant voluntarily, expressly and specifically waives its Workers' Compensation employer immunity granted under Section 35, Article II of the Ohio Constitution and all Ohio statutory provisions, including Section 4123.74 of the Ohio Revised Code and any other State's similar statutory or constitutional provisions, to the extent necessary to permit Landlord to be fully indemnified, defended and held harmless under the lease. Nothing in the lease shall be interpreted to obligate Tenant to indemnify Landlord for Landlord's own tortious conduct.

6. LIMITATIONS ON USE.

(a) Tenant shall not encumber, assign, transfer, or sublease the premises or this lease, or any part thereof, without the prior written consent of Landlord, and if such consent be given, it shall not extend to any further encumbrances, transfers or subleases without further prior written consent of Landlord. Landlord's consent may be withheld in the sole discretion of the Board of County Commissioners.

(b) Tenant shall not build any structures or additions on or make any improvements or material alterations (collectively, "Improvements") to the premises without the prior written consent of Landlord. Any improvements made without Landlord's consent shall be removed immediately upon written notice to Tenant, at Tenant's cost and expense (including any costs to repair damage caused by such unauthorized Improvements).

7. NOTICES. Any notices, which either party may desire or be required to give to the other, shall be sufficient if delivered in person or by certified mail. All notices given to Landlord by Tenant must be issued separately to both the Board of County Commissioners and the Board of Developmental Disabilities.

8. UTILITIES AND MAINTENANCE

(a) Tenant is responsible for purchasing or providing any telephone service, internet service, television programming, daily custodial and cleaning services, and any other utilities, services, equipment, or supplies not otherwise specifically provided for through this lease or by mutual written agreement of the parties. Tenant shall be responsible for pest control services and shall regularly clean the premises and provide for the daily removal and disposal of any refuse that contains food stuff or bodily waste. Any bed bug or lice infestation must be eradicated immediately at tenant's expense. Tenant must obtain Landlord's approval of all cleaning and pest control equipment, supplies, chemicals, etc. brought onto the premises. Such approval will be at Landlord's sole discretion. Tenant shall perform a walkthrough of the premises prior to occupying the premises and shall notify Landlord of the specific location of any property damage, including, but not limited to, holes, large scratches, permanent stains, ripped carpet, floor damage, or broken items, within 24 hours of the commencement of the lease. Tenant shall return the premises to the same condition it was in at the inception of the tenancy, exclusive of ordinary wear and tear (e.g., small scratches, small nail holes, peeling paint and items broken as a result of age or regular use).

(b) Landlord will perform or provide routine building maintenance and repair services, lawn care, snow plowing, dumpster/refuse services, gas, water, sewer and electricity. If deemed necessary by the Board of County Commissioners, Landlord will perform extraordinary maintenance and repairs at Landlord's expense, unless the need for such maintenance and repairs results from Tenant's misuse of the premises.

(c) Alterations: No changes, additions, or improvements to the property may be made without prior written approval of the Landlord. Only approved contractors or mechanics may be used. Landlord must also approve the time and manner of the performance of the work. The property must be kept free of mechanic's liens resulting from the work. Tenant will promptly remove any such liens attached to the property. No wallpaper may be hung; walls may be painted at Tenant's expense using Landlord pre-approved colors only.

9. Tenant may be assigned keys or other entry mechanisms. Landlord reserves the right to limit and/or recall keys (cards, codes) from Tenant at any time. Tenant shall document and manage access to keys, etc. and keep doors locked when the space is used outside of standard hours.

10. Tenant may have the use of common areas of the premises (if applicable) to be scheduled at mutually agreeable times. Such areas may include kitchen, dining room, meeting rooms, laundry room and parking. (These areas are subject to change based upon renovation and mutual agreement.)

11. If Tenant installs any equipment, builds any structure, or makes any improvement to the premises, Landlord may, upon the expiration of the lease: (a) purchase the equipment, structure, or improvement at the appraised fair market value, (b) require Tenant to remove the equipment, structure, or improvement at Tenant's expense, or (c) take possession of any structure or improvement for which Tenant has failed to obtain prior written consent, in fee simple and without cost to Landlord or the right to any offset, deduction, recoupment, or counterclaim by Tenant.

12. Tenant agrees not to deface or damage the Premises. Tenant will not do or permit anything to be done which may make Tenant's or Landlord's insurance void or voidable. Tenant further agrees not to commit or suffer any waste upon or in the Premises.

13. Tenant will provide programs and services in accordance with Tenant's mission and philosophy. Tenant shall provide Landlord with advanced notice of any changes in Tenant's mission or philosophy or in the nature or size of Tenant's organization or operations. Landlord may prohibit Tenant from using the premises in a manner that is inconsistent with the intent of the parties, and if necessary, Landlord may terminate this lease prior to the expiration date.

14. Tenant will designate a representative to actively participate in scheduled site governance meetings and activities.

15. Tenant will be responsible or arrange for staff supervision and operation of the respective program/agency.

16. Signage. Any signage necessary for Tenant's operations must comply with The City of Springfield's zoning code and approved at the Landlords sole discretion. Tenant is responsible for full cost of signage.

17. Should any part, provision, or clause contained in this lease be found invalid, the remainder of the lease shall be unaffected by any such part, clause, or provision, and shall remain in full force and effect as though the part, provision, or clause had not been contained therein.

18. This lease constitutes the entire agreement between the parties, and prior discussions, understanding, or agreements, whether oral or written, are superseded by the terms of this lease.

19. This agreement shall be governed by and construed according to the laws of the State of Ohio, except where such laws are inconsistent with any applicable Federal Statutes or Regulations.

20. Headings are intended for convenience only and are in no way to be construed as a part of this lease or as a limitation of the scope of the particular sections to which they refer.

21. **Compliance with O.R.C. § 3517.13**

Tenant hereby certifies that Tenant is in full compliance with campaign contributions provisions as outlined in Ohio Revised Code section 3517.13.

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

Boundless Strategic Resources, Inc
445 East Dublin Granville Road, Bldg. 4
Worthington, Ohio 43085

By: _____

Date: _____

Board of County Commissioners
50 E. Columbia St.
Springfield, OH 45501

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Resolution: _____

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

By: _____
Will Bagnola
Superintendent

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office _____ *On file* _____ *Date: January 2023*

William Hoffman Assistant Prosecuting Attorney

Proper Public Purpose Certification Resolution 2025

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 2025

I Certify that all expenditures made by the Clark County Board of Developmental Disabilities for the calendar years 2025 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

Community Connections & Employment

We've seen a significant increase of children ages 6-12 with complex behavioral needs creating an urgent demand for ongoing skilled support across their educational, home, and community environment(s). Over the past 2 years, we've partnered with Boundless to support over 40 individuals and families in Clark County. I'm excited to share



will officially start a therapeutic youth program at Van Buren Ave. June 10, 2025 .

All services are billed to the Medicaid card.

Services can also take place in the home, classroom , community, or employment site.

EI, CCE, CLS, and Mueller can assist an individual and/or family through the application process.

Program Key Points for Youth Program:

- Goal of the program is to provide various community activities and programs that imbeds behavioral health treatment in a group setting .
- Facilitated by (1) Licensed Therapist and (1) credentialed Behavior Technician for 1:4 ratio, serving no more than 8 children per group for focused attention.
- Youth are referred by their respective County Boards of Developmental Disabilities
- Emphasis on socialization and communication skills
- Staff are trained in how to integrate therapeutic interventions into the ACT therapy model. ACT- Acceptance and Commitment Therapy model has been found to be effective with both Autism and IDD populations with the goal to increase flexibility and acceptance through mindful teaching.
- Focus on increase in acceptance of self, inner thoughts and experiences allows for a deeper connection to others.
- Objective is to facilitate positive coping strategies, ways to build friendships, and dissipate the feelings of loneliness and isolation in children.
- Model will include a therapy component promoting self-worth and self-esteem through tangible production in various activities.
- Family events will be scheduled quarterly to increase family support and networking.

Boundless is a non-profit organization with more than 40 years of experience serving individuals with serious emotional disturbance (SED), serious mental illness (SMI), autism spectrum disorder (ASD), and Intellectual and/or Developmental Disorders (IDD). Boundless brings staff and organizational structure with a high degree of expertise in serving this population. Boundless not only recruits for staff with specific experiences, diversity of backgrounds, and degrees, but also provides comprehensive onboarding and ongoing training

related to providing developmentally and culturally competent and trauma-informed services based on a person-centered and integrated care approach.

Boundless serves individuals across 30 of the 88 counties in Ohio and provides this specialized care to more than 4,500 individuals annually. Services offered to children and their families throughout the state of Ohio include, Residential, Center-Based Educational & Mental Health ABA programs, Specialized After School and Summer Programs, Respite, Day Treatment, Outpatient, School-Based, Pre-School Based, In-Home, Case Management and Care Coordination, Nursing, Child Psychiatry, Psychological Testing, and Transition Aged Youth Programs.



EMPLOYMENT NEWS

CC&E Department Newsletter

May 31, 2025



(Internal purposes only. Do not distribute.)

David	Rural King	Stocking	9 years
Bailey	SRMC-Lab	Lab Kit Assembler	7 years
Tiffany	Supporting Independence	Admin Assistant	7 years
Kalib	Rural King	Assembler/Retail	6 years
Sandy	TAC-Nets	Production Worker	4 years
Zachary	Downsize Farm	NMT Driver	2 years
Archie (AJ)	Olive Garden	Busser	2 years
Ka'Marion	McDonald's	Dining Room Attend.	New this month



Community Living Services

Ashley has been working with Mary Katherine Somers (music instructor) for almost a year. Mary Katherine also works with Kyle, Kaleb, and Jeremiah. Ashley was invited by the guys to watch one of their performances and she loved it! Mary Katherine asked Ashley if she'd like to have joint sessions every once in a while, and she excitedly accepted. Last week a joint session was held at Ashley's home and everyone had a wonderful time. Ashley's parents shared this was the first time in 30 years she had friends over. Ashley is looking forward to more joint music sessions in the future.



Assistive Technology Specialist Judy Collier attended the **Help Shape the Future of Innovation through Partnership** Summit for Innovation with DODD, a key event in the **2025 Innovation Series**. This year's theme, "Innovation Means Partnership," emphasized collaboration and creative thinking to build a more inclusive future. For more information and a Agenda for the 2025 Series can be found at [Innovation Series | Employment First](#)

Collier participated in several breakout sessions, including:

- **Supportive Technology: A Key Tool for Ohio's DD System** – Exploring how technology enhances independence, choice, and control for individuals with disabilities, featuring insights from Ohio's Tech Hubs and the new Health Assessment waiver service.

- **CBDDs Leading Community Partnerships** – Highlighting how county boards across Ohio are fostering inclusive and accessible communities through strategic partnerships.
- **Wellness in Action: We Thrive Together** – An interactive session showcasing the use of technology, including AI, in creating art and music.

The summit provided valuable opportunities for making connections with other Assistive Technology hubs and partners across Ohio, fostering collaboration and innovation in the field. The event, hosted by the Ohio Department of Developmental Disabilities (DODD) in partnership with OSDA, county board staff, providers, and OCALI team members, offered a dynamic learning experience with real-life success stories and actionable strategies for change.

FF Mueller Residential Center

Flower Bed Activity



It was time for the FF Mueller flower beds to get spruced up and worked on for the summer. Some of the individuals; Matt, Marquetta, Tony, Kenny, and Rickey were up for the challenge. They went and bought plants and soil to make our flower bed garden look beautiful again for both blue and red cottage. They earned their “green thumbs”!



The Heritage Center

A few of the individuals; Andrea, Amy, Kenny, and Ryan where able to visit the Springfield Heritage Center downtown to get educated on the rich history of the city of Springfield and of Clark County. They all enjoyed the tour especially being able to touch and see some of the exhibits.

