

Clark County Board of Developmental Disabilities Agenda

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



Tuesday, 8/16/21, 5:15 p.m.

Administrative Conference Room.

1.	Call to Order	President called the meeting to order at	p.m.																												
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall																													
	Others in Attendance:																														
3.	Introduction of Visitors																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed:		1 2																											
5.	Approval of Minutes	Motion to approve the Minutes of the June 21, 2022 Board Meeting as presented. – Action Needed:		1 2																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>June 30, 2022</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 688,842.38</td> <td>\$ 146,635.31</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 50,290.10</td> <td>\$ 1,484.38</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 260,827.80</td> <td>\$ 276,214.51</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 17,597.00</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 64.22</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Totals</td> <td>\$1,017,557.28</td> <td>\$ 424,398.42</td> </tr> </tbody> </table>		June 30, 2022	Expenditure	Revenue	General Fund	\$ 688,842.38	\$ 146,635.31	Community Residential Fund	\$ 50,290.10	\$ 1,484.38	FF Mueller Center Fund	\$ 260,827.80	\$ 276,214.51	Capital Improvement Fund	\$ 17,597.00	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 64.22	Medicaid Reserve Fund	\$ -	\$ -	Totals	\$1,017,557.28	\$ 424,398.42	1 2
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		Motion for Financials as presented - Action Needed:																													
7.	Board Committees: None																														
8.	Old Business: None																														
Employee Recognition - Jessica Thompson SSA																															
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	a. Contracts (Pages)	<table border="1"> <thead> <tr> <th>Vendor</th> <th>Services</th> <th>Cost</th> <th>Beg/End Dates</th> </tr> </thead> <tbody> <tr> <td>Roberta Valley</td> <td>OT</td> <td>\$70.00 per</td> <td>Aug 15, 2022 –</td> </tr> </tbody> </table>		Vendor	Services	Cost	Beg/End Dates	Roberta Valley	OT	\$70.00 per	Aug 15, 2022 –	1 2																			
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			hour/not to exceed \$28,000.00	March 31, 2023	
			Motion for contracts as presented: Action Needed:		
	b.	Position Control Report	Motion to approve the position control report – Action Needed:		1 2
	c.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented - Action Needed:		1 2
	d.	Executive Session	Motion to enter into Executive Session for the purpose of discussion of the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or official, or the investigation of charges or complaints against an employee. - Action Needed <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer (excused) <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall		1 2
	e.	Continued New Business	Action Needed: Personnel issues on which action is 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, September 20, 2021 , 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, 6/21/22, 5:15 p.m.
Administrative Conference Room.**

1.	Call to Order	President called the meeting to order at 5:20 p.m.																														
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer (excused) <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Carmen Miesse (5:23pm) <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																														
	Others in Attendance:	Will B., Ravi S., Cherie L., Shannon C., Scott A., Gretchen H., Scott J.																														
3.	Introduction of Visitors	Judy C., Tracy H.																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 R. Marshall 2 D. Jackson 5 Ayes 0 Nays																												
5.	Approval of Minutes	Motion to approve the Minutes of the May 17, 2022 Board Meeting as presented. – Action Needed: Motion Approved		1 D. Jackson 2 E. Ford 5 Ayes 0 Nays																												
6.	Financial Reports	<table border="1"> <thead> <tr> <th>May 1-31, 2022</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$763,062.79</td> <td>\$1,024,838.34</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 67,894.91</td> <td>\$ -</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$305,977.89</td> <td>\$ 265,038.34</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 14,274.95</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 32.49</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Totals</td> <td>\$1,151,210.54</td> <td>\$1,289.909.17</td> </tr> </tbody> </table>			May 1-31, 2022	Expenditure	Revenue	General Fund	\$763,062.79	\$1,024,838.34	Community Residential Fund	\$ 67,894.91	\$ -	FF Mueller Center Fund	\$305,977.89	\$ 265,038.34	Capital Improvement Fund	\$ 14,274.95	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 32.49	Medicaid Reserve Fund	\$ -	\$ -	Totals	\$1,151,210.54	\$1,289.909.17	1 D. Jackson 2 B. Carden 6 Ayes 0 Nays
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		Motion for financial as presented: Action Needed: Motion Approved Ravi presented the financials for May 2022.																														
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b.	Resolution - Ravi	<p>Motion for Proper Public Purpose Certification Resolution 6-2022. Action Needed: Motion Approved, Ravi presented the Proper Public Purpose Certification Resolution.</p>		<p>1 B. Carden 2 D. Jackson 6 Ayes 0 Nays</p>																								
c.	Superintendent's Report Bagnola	<p>Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved Will presented the Superintendent's Report. We continue to receive inquiries from providers about possible "expansion" of their services into Clark County. Two, larger providers that have shown interest recently are REM Ohio and Empowered Community Services. We are in the process of negotiating with REM about them taking over the adult services program attended by our Mueller-residents. REM is also actively pursuing a home in which they could provide supports and serve younger people with challenging behaviors. Empowered Community Services is currently offering only adult day services and has day programs in Beavercreek and Englewood. Will feels that Empowered seems to appreciate the benefit of community integration for the people they serve and they would be a good choice for people in Clark County if they expand here. The transition of residents back to Red cottage at Mueller has now been completed. There are 5 people now living in Red and 11 people are living in Blue. The placement of residents is based on the behavioral and medical needs of each resident. We will also begin thinking about our strategic planning process. This will take place in the Fall. Will has been asking around to try and find someone who is skilled in facilitating such a process but have had no luck. If you know of someone who might provide such service, please let Will know. Ravi is willing to provide an in-service in July for Board members covering the topic of our 10 year (financial) forecast. I will be sending to you an email about this and "polling" you on when it might best be held. This would qualify for CPD units.</p>		<p>1 R. Marshall 2 B. Carden 6 Ayes 0 Nays</p>																								
d.	Executive Session	<p>Motion to enter into Executive Session for the purpose to consider the investigation of a complaint against a public employee.</p>		<p>1 R. Marshall 2 E. Ford 6 Ayes</p>																								

			The Board entered into Executive Session at 5:53pm and adjourned from Executive Session at 6:49pm. <input checked="" type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer (excused) <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	0 Nays
	e.	Continued New Business	No further action was taken by the Board.	
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 16, 2022 , 5:15 p.m., Administration Conference Room, 2527 Kenton Street.		
13.	Adjournment	Motion to adjourn the meeting at 6:51 p.m. - Action Needed: Motion Approved	1 D. Jackson 2 R. Marshall 6 Ayes 0 Nays	

Minutes Prepared by Heather Bowen, Administrative Assistant to the Superintendent

Andy Irick, President

Date _____

Eddie Ford, Recording Secretary

Date _____

Financial Report (August 2022)
(Ravi Shankar, Comptroller)

June and July 2022 financials are included in the board packet.

Highlights of Revenues for June 2022:

We received our June Medicaid payments for Blue cottage. We also received our payment for Help Me Grow Part C funding and payment for TCM services.

Highlights of Revenues for July 2022:

We received payments for TCM services and Rental charges

Expenses: (June and July 2022)

The expenses for all funds are normal program expenses and are within the budgeted parameters.

Summary:

At the end of Seven months, the actual year to date income to budget and actual year to date expenses is where it needs to be.

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

Finance Report

**Schedule of Receipts-Budget and Actual
For the Period Ended June 30, 2022**

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Real Estate Tax	\$ 11,908,000.00	\$ 6,863,569.57	\$ 6,748,601.98	58%	57%
Federal/Medicaid/Targeted Case Management	\$ 1,200,000.00	\$ 503,437.53	\$ 407,949.56	42%	41%
Federal/Medicaid Administrative Claiming	\$ 571,200.00	\$ 306,767.32	\$ 253,986.61	54%	44%
Federal/Title XX	\$ 89,000.00	\$ 32,346.00	\$ 40,425.94	36%	58%
Federal - ICF DD	\$ 3,206,700.00	\$ 1,909,016.62	\$ 1,715,431.60	60%	50%
Federal - Part C - Early Intervention	\$ 312,672.00	\$ 129,809.35	\$ 134,310.44	42%	49%
Prior Year Medicaid Match Reconciliation	\$ 1,075,000.00	\$ 1,225,249.97	\$ 999,090.03	114%	111%
Prior Years cost reports settlements			\$ 1,049,657.57		101%
Active Treatment	\$ 10,000.00	\$ 25,313.92	\$ 318.56	253%	0%
Reimbursements/Refunds	\$ 102,300.00	\$ 48,118.38	\$ 93,715.17	47%	192%
Rental ECC	\$ 87,400.00	\$ 13,621.96	\$ 12,191.76	16%	53%
Rental Family Homes	\$ 45,500.00	\$ 18,405.00	\$ 32,022.53	40%	49%
FCFC Reimbursement	\$ 87,700.00	\$ 65,409.35	\$ 39,797.78	75%	45%
Capital Receipts	\$ 520,000.00	\$ 86,041.65	\$ 5,162.87	17%	39%
Other Receipts	\$ 500.00	\$ 9,781.73	\$ 4,942.94	1956%	989%
Total Receipts	\$ 19,215,972.00	\$ 11,236,888.35	\$ 11,537,605.34	58%	60%
		\$ (19,215,972.00)			

**Schedule of Disbursements-Budget and Actual
For the Period Ended June 30, 2022**

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Salaries	\$ 7,817,600.00	\$ 3,100,994.39	\$ 3,070,455.37	40%	42%
Fringes & Benefits	\$ 5,794,663.00	\$ 1,791,630.65	\$ 1,761,511.26	31%	36%
Services & Materials	\$ 1,397,122.00	\$ 336,247.59	\$ 241,572.51	24%	35%
Program Services	\$ 7,739,585.00	\$ 2,202,112.87	\$ 2,516,647.47	28%	34%
Capital	\$ 771,689.00	\$ 260,691.41	\$ 180,582.67	34%	29%
Total Disbursements	\$ 23,520,659.00	\$ 7,691,676.91	\$ 7,770,769.28	33%	40%

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 \$0.00 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for June 2022

Report Period: 06/01/2022 to 06/30/2022

July 12, 2022

12:00:27PM

Account	Budget	June	YTD Total	% Received	To Be Received	
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,033,500.00	\$257,853.51	\$1,823,194.62	60.10%	\$1,210,305.38
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$173,200.00	\$14,254.00	\$85,822.00	49.55%	\$87,378.00
1271-220-431000.BODDLR50612	Rental Income	\$39,500.00	\$3,150.00	\$15,880.00	40.20%	\$23,620.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$156.04	100.00%	-\$156.04
1271-220-481000.BODDLR50610	Utility Reimbursement	\$6,000.00	\$957.00	\$2,525.00	42.08%	\$3,475.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,234,500.00	\$276,214.51	\$1,927,577.66	45.52%	\$2,306,922.34
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,442,000.00	\$0.00	\$6,150,867.68	58.91%	\$4,291,132.32
2080-220-411300	Tax Manufactured Homes	\$28,000.00	\$0.00	\$15,513.87	55.41%	\$12,486.13
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,200,000.00	\$104,693.94	\$503,437.53	41.95%	\$696,562.47
2080-220-421000.BODDFR40800	Title XX	\$89,000.00	\$0.00	\$32,346.00	36.34%	\$56,654.00
2080-220-421000.BODDFR41301	Fed Other MAC	\$571,200.00	\$0.00	\$306,767.32	53.71%	\$264,432.68
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$2,001.00	\$8,885.00	100.00%	-\$8,885.00
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	\$485,000.00	\$0.00	\$86,041.65	17.74%	\$398,958.35
2080-220-421000.BODDLR50600	Local F&CFC	\$87,700.00	\$0.00	\$65,409.35	74.58%	\$22,290.65
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$312,672.00	\$24,622.53	\$129,809.35	41.52%	\$182,862.65
2080-220-421000.BODDLR50606	Waiver Refund	\$1,075,000.00	\$0.00	\$1,225,249.97	113.98%	-\$150,249.97
2080-220-421000.BODDLR50607	Misc Local Revenue	\$64,100.00	\$832.00	\$45,034.47	70.26%	\$19,065.53
2080-220-421000.BODDSR50607	Misc. State Revenue	\$38,200.00	\$0.00	\$799.49	2.09%	\$37,400.51
2080-220-421010	Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,438,000.00	\$0.00	\$697,188.02	48.48%	\$740,811.98
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$10,000.00	\$11,911.88	\$25,313.92	253.14%	-\$15,313.92
2080-220-431000.BODDLR50612	Rental ECC	\$87,400.00	\$2,573.96	\$13,621.96	15.59%	\$73,778.04
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$0.00	\$100.00	100.00%	-\$100.00
		\$15,928,272.00	\$146,635.31	\$9,306,385.58	58.43%	\$6,621,886.42
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for June 2022

Report Period: 06/01/2022 to 06/30/2022

July 12, 2022

12:00:27PM

Account	Budget	June	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$1,484.38	\$2,028.38	100.00%	-\$2,028.38
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	\$3,522,300.00	\$1,484.38	\$2,028.38	0.06%	\$3,520,271.62
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$750.00	100.00%	-\$750.00
	\$0.00	\$0.00	\$750.00	100.00%	-\$750.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$64.22	\$146.73	29.35%	\$353.27
	\$500.00	\$64.22	\$146.73	29.35%	\$353.27
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$35,000.00	\$0.00	\$0.00	0.00%	\$35,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$454,500.00	\$0.00	\$0.00	0.00%	\$454,500.00
	\$489,500.00	\$0.00	\$0.00	0.00%	\$489,500.00
Grand Totals:	\$24,175,072.00	\$424,398.42	\$11,236,888.35	46.48%	\$12,938,183.65

Clark County DD Fund Report

July 12, 2022

Report Period: 06/01/2022 to 06/30/2022

12:53:47PM

County Fund	2022 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$3,893,719.62	\$0.00	\$1,680,470.06	\$1,927,577.66	\$4,140,827.22
2080 Developmental Disabilities General Fund	\$20,689,109.54	\$0.00	\$4,623,511.19	\$9,306,385.58	\$25,371,983.93
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$5,890,545.95	\$0.00	\$1,127,004.25	\$2,028.38	\$4,765,570.08
2740 Donation Fund	\$8,387.38	\$0.00	\$0.00	\$750.00	\$9,137.38
2750 Bequest Neubert/Webb Fund	\$96,593.74	\$0.00	\$0.00	\$146.73	\$96,740.47
4040 Developmental Disabilities Capital Fund	\$318,758.50	\$0.00	\$260,691.41	\$0.00	\$58,067.09
Grand Totals:	\$35,542,389.90	\$0.00	\$7,691,676.91	\$11,236,888.35	\$39,087,601.34

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

07/12/2022

12:44:48PM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
200018039	Go Concepts	Acct 20925 Clark DD - ThinkPad USB-C Dc	06/30/2022	\$219.00
210021798	Furniture Concepts	Acct 9373282685 Clark DD-Furniture-Red C	06/17/2022	\$12,560.00
220023306	Go Concepts	Cust 20925 Clark DD-15 ThinkVision Monit	06/10/2022	\$4,260.00
220023306	Go Concepts	Acct 20925 Clark DD - ThinkVision Monito	06/30/2022	\$558.00
				\$17,597.00
<i>Developmental Disabilities Capital</i>				\$17,597.00
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
220023177	Superior Dental Care	Acct 0002696892 Grp D656701 Clark DD D	06/30/2022	\$2,140.68
220024043	Superior Dental Care	Acct 0002696892 Grp D656701 Clark DD D	06/30/2022	\$2,223.60
				\$4,364.28
2080-220-716000 Life Insurance				
210020899	AMERICAN UNITED LIFE INSIGrp	G00614491-0002-000 Clark DD - Life I	06/30/2022	\$272.24
				\$272.24
2080-220-717000 Medical Insurance				
210020491	Positive Perspectives, Inc.	Clark DD-EAP Apr/May 22	06/17/2022	\$374.00
220023534	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/02/2022	\$2,286.31
220023534	Medical Mutual	Group 552866 Clark DD Medical Jul 22	06/17/2022	\$61,314.27
220023534	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/17/2022	\$740.14
220023873	Medical Mutual	Group 552866 Clark DD Medical Jul 22	06/17/2022	\$57,928.09
220023873	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/24/2022	\$3,577.90
220023873	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/30/2022	\$2,604.82
CSJune2022	Central States H & W Fund	Clark DD-H&W premium June 2022	06/02/2022	\$7,356.80
				\$136,182.33
2080-220-718400 Travel				
190016373	Rachelle McCarty	Clark DD-Reimbursement Mileage 5/19/22	06/10/2022	\$13.87
200016971	Kyle Gambill	Clark DD-Reimbursement mileage May 22	06/10/2022	\$20.48
200016971	Rachelle McCarty	Clark DD-Reimbursement mileage 5/19/22	06/10/2022	\$44.63
210019737	Shannon Chatfield	Clark DD - Reimbursement Meal at OACB c	06/24/2022	\$12.90
210021340	April Wagner	Clark DD Reimbursement milage 5/17-6/1/2	06/17/2022	\$14.04
210021340	Jessica Thompson	Clark DD Reimbursement mileage May 22	06/17/2022	\$61.43
210021340	Melissa Hobson	Clark DD Reimbursement mileage May 22	06/24/2022	\$87.17
210021340	Amanda Delong	Clark DD - Reimburse FNA Mileage May 22	06/24/2022	\$53.24
210021983	Ohio Attorney General's Office	Clark DD-Two Days in May Conference	06/10/2022	\$250.00
210021983	Nicholas Jenkins	Clark DD-Reimbursement mileage Apr/May	06/17/2022	\$49.73
210021983	Huntington National Bank	Acct Ending 8004 Clark County OH-Trainin	06/30/2022	\$50.00
210021983	Amy Allender	Clark DD-Reimbursement mileage Apr 22	06/10/2022	\$295.43
210021983	Erica Brown	Clark DD-Reimbursement mileage May 22	06/10/2022	\$107.06
210021983	Melissa Hobson	Clark DD-Reimbursement mileage Apr 22	06/10/2022	\$150.93
210021983	Daryl Sue Osborne	Clark DD-Reimbursement mileage May 22	06/10/2022	\$179.01
210021983	Aubry Vantress	Clark DD-Reimbursement mileage May 22	06/10/2022	\$146.25
210021983	Kristen Wheeler	Clark DD-Reimbursement mileage May 22	06/10/2022	\$101.21
210021983	Patty Davis	Clark DD-Reimbursement mileage Apr/May	06/10/2022	\$49.73
210021983	OACB	Clark DD-Pos. ID Dev. Conf 4/15/22 KC	06/17/2022	\$30.00
220023736	Taylor Barney	Clark DD - Reimbursement mileage May 22	06/17/2022	\$97.70
220023736	Gretchen Hovda	Clark DD-Reimbursement/mileage,meals,pa	06/24/2022	\$183.12
220023736	Jill Stewart	Clark DD - Reimbursement mileage May 22	06/24/2022	\$102.96
220023736	Dalia Velazquez	Clark DD - Reimb. FNA mileage April 2022	06/24/2022	\$217.62
220023736	Lisa McElroy	Clark DD - Reimbursement Mileage May/Ju	06/30/2022	\$36.27
220023736	OACB	Clark DD-Pos ID Dev Conf 4/15/22 GH	06/17/2022	\$30.00
220023736	Melanie Whitmore	Clark DD-Reimbursement Mileage 6/1/22	06/17/2022	\$21.06

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

PO Number	Vendor	Description	Post Date	Amount
220023736	Thomas Book	Clark DD-Reimbursement mileage 5/27-6/3/	06/17/2022	\$160.88
220023736	Tahani Alrashidi	Clark DD - Reimburse FNA mileage May/Ju	06/24/2022	\$155.02
220023736	Theresa Gollihugh	Clark DD - FNA mileage reimb. May 22	06/24/2022	\$56.16
220024002	Kaitlin Clark	Clark DD - Reimbursement mileage Apr-Jun	06/30/2022	\$110.57
220024002	Brenda Brock	Clark DD - FNA Mileage Reimb May 22	06/24/2022	\$164.76
				\$3,053.23
2080-220-721000 Supplies				
170010162	Huntington National Bank	Acct Ending 8004 Clark County OH - laptop	06/30/2022	\$34.99
190015831	Carr Supply	Cust 00748-047325 Clark DD Faucet parts	06/10/2022	\$131.86
200016972	Aqua Falls Bottled Water	Acct 02739300 Clark DD - Water Cooler	06/17/2022	\$62.25
200016972	Kaitlin Clark	Clark DD - Reimbursement - supplies for CS	06/30/2022	\$39.99
200016972	Theresa Gollihugh	Clark DD - FNA reimbursement-develop. toy	06/30/2022	\$35.36
200017958	Office Depot	Acct 30234336 Clark DD Black pens	06/10/2022	\$83.47
200018831	Virginia Aylward	Clark DD - Reimbursement - supplies for Re	06/24/2022	\$102.49
200018831	Handyman Ace Hardware	Acct 18348 Clark DD-Maint. supplies	06/10/2022	\$191.68
210020708	Huntington National Bank	Acct Ending 8004 Clark County OH - Suppli	06/30/2022	\$299.10
210020708	Robert S Amen	Clark DD - Reimbursement /rental unit for JI	06/30/2022	\$121.61
210020708	Headset Advisor	Clark DD - Headset	06/30/2022	\$279.99
210020708	Security 101 Ohio, Llc	Clark DD - Monitoring June 22	06/17/2022	\$25.00
210021984	Office 360	Acct 38896 Clark DD - Office Supplies	06/24/2022	\$26.20
210021984	Huntington National Bank	Acct Ending 8004 Clark County OH - suppli	06/30/2022	\$1,600.85
210022136	Go Concepts	Cust 20925 Clark DD - Dragon Speak. Natur	06/17/2022	\$500.00
210022136	Melinda Wray	Clark DD-FNA Reimb. Car Seat	06/17/2022	\$354.74
210022136	Hillyard Ohio	Cust 277977 Clark DD-cleaning supplies	06/10/2022	\$1,032.48
210022136	Green Velvet Sod Farms, Ltd.	Acct 151 Clark DD-grass seed/weed killer	06/10/2022	\$503.75
210022136	Hillyard Ohio	Cust 277977 Clark DD - cleaning supplies	06/17/2022	\$166.28
210022136	Robert S Amen	Clark DD-Reimbursement/Storage rental for	06/24/2022	\$343.01
210022136	Huntington National Bank	Acct Ending in 8004 Clark County OH - chai	06/30/2022	\$3,612.28
210022136	Carr Supply	Cust 00748-047325 Clark DD - kitchen fauc	06/30/2022	\$503.36
220022484	Robert S Amen	Clark DD-Reimbursement-Storage rental for	06/24/2022	\$336.95
220022484	Mansfield Oil Company Of Gains	Acct 36197 Clark DD Fuel-May 22	06/24/2022	\$3,485.58
220022484	Huntington National Bank	Acct Ending 8004 Clark County OH - Suppli	06/30/2022	\$26.84
				\$13,900.11
2080-220-740000 Repairs				
210020815	D & S Auto Parts	Acct 70477 Clark DD-Repair Parts May 22	06/17/2022	\$2,907.10
210020815	WS Electronics, LLC	Clark DD-Tower Space Usage Jun 22	06/17/2022	\$225.00
				\$3,132.10
2080-220-743000 Contract Services - Facilitie				
190015179	Housing Connection of Clark Cou	Clark DD-Vacancy Fee-May 22	06/10/2022	\$1,600.84
200016974	Housing Connection of Clark Cou	Clark DD Vacancy Fee May 22	06/10/2022	\$531.16
200016974	Waste Management of Ohio Inc	Cust 9-41321-22003 Clark DD-Comm Trash	06/10/2022	\$114.57
200018288	Housing Connection of Clark Cou	Clark DD - Ind. Rent June 22	06/10/2022	\$389.00
200018288	Huntington National Bank	Acct Ending 8004 Clark County OH - suppli	06/30/2022	\$192.74
200018288	Waste Management of Ohio Inc	Cust 9-41321-22003 Clark DD-Comm Trash	06/10/2022	\$478.47
200018288	Pretty Arora	Clark DD-Provider Reimb Apr 22	06/10/2022	\$40.00
200018288	Crisis Prevention Institute	Cust 1217134 Clark DD-Recert Fee-S Minie	06/10/2022	\$200.00
200018288	Ohio Edison	Acct 110062058968 Clark DD Elec UsageJu	06/24/2022	\$68.99
210019739	Messages Made Easy LLC	Clark DD-Messaging Svc Jun 22	06/17/2022	\$25.00
210020050	Family Service Association	Acct 2146 - Clark DD - Interpreting Svcs 5/2	06/17/2022	\$100.00
210020050	Family Service Association	Acct 2146 - Clark DD Interpreting Svc 5/26/	06/17/2022	\$138.44
210020492	Lamar Outdoor	Cust Clark DD Cont#3598973 Together Billt	06/24/2022	\$225.00
210021252	American Red Cross	Cust P0004095 Clark DD-First Aid/CPR/AE	06/03/2022	\$105.00
210021252	WYSO	Cont 25-00196774-004 Clark DD Radio Ads	06/17/2022	\$800.00
210021985	Tac Industries Inc.	Clark DD-Cust Svs 5/15-5/21/22	06/03/2022	\$232.50

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

PO Number	Vendor	Description	Post Date	Amount
210021985	Tac Industries Inc.	Clark DD - Custodial Svcs 6/5-6/11/22	06/24/2022	\$275.13
210021985	Tac Industries Inc.	Clark DD-Custodial Svcs 5/22-5/28/22	06/10/2022	\$248.00
210021985	Tac Industries Inc.	Clark DD-Custodial Svcs 5/29-6/4/22	06/17/2022	\$139.50
220022485	Go Concepts	Cust 20925 Clark DD-Laptop	06/10/2022	\$1,569.00
220022485	American Red Cross	Cust P0004095 Clark DD-1st Aid/CPR/AED	06/17/2022	\$70.00
220022485	Shout It Out Design	Clark DD-Facebook & Google Ads May 22	06/17/2022	\$924.62
220022485	Justifacts Credential Verification	Clark DD-Pre-employ. cks - 4/29-5/11/22	06/17/2022	\$544.62
220022485	Document Destruction LLC	Clark DD - Shredding Svcs Jun 22	06/24/2022	\$125.47
220022485	American Red Cross	Cust P0004095 Clark DD 1st Aid/CPR/AED	06/24/2022	\$315.00
220022485	ABC Therapies Inc	Clark DD-OT & PT Svcs May 22	06/10/2022	\$1,926.00
220023284	Armstrong Printing	Clark DD - Bus. Cds - 1 name	06/24/2022	\$32.00
220023485	The H.A.R.D. Acre Farm, LLC	Clark DD - Prov. Reimb May 22 RH	06/17/2022	\$873.92
220023485	Go Concepts	Cust 20925 Clark DD Adobe Acrobat DC-12	06/10/2022	\$203.88
220023485	Greater Springfield Convention &	Clark DD-Farmers Market Sponsorship 2022	06/17/2022	\$500.00
220023485	Nicholas Lamont	Clark DD-Prov Reimb 5/24 class CV	06/17/2022	\$65.81
220023485	Mary Katherine Somers Studio	Clark DD-Prov Reimb May 22 KS	06/17/2022	\$280.00
220023485	Consumer Support Services Inc	Clark DD - Prov Reimb May 22	06/24/2022	\$791.14
220023485	Boomershine Skill Center	Clark DD - Prov Reimb-Classes May 22	06/30/2022	\$793.80
220023485	Downsize Farm Support/B Custer	Clark DD-Prov Reimb May 22 GA	06/17/2022	\$273.60
220023485	Ashley Anderson (Therapist)	Clark DD - Speech Therapy Svcs May 22	06/24/2022	\$82.50
220023737	Housing Connection of Clark Cou	Clark DD - Mgmt & Occupancy Fees May 22	06/10/2022	\$14,038.58
220023737	Wiggins Cleaning and Carpet Serv	Clark DD-Custodial Svc T&C Jun 22	06/10/2022	\$2,257.20
220023737	The H.A.R.D. Acre Farm, LLC	Clark DD - Prov Reimb - May 22 RH	06/17/2022	\$71.68
220023737	Tippierosa Transport Services	Clark DD-Prov. Reimb. Trans.-5/30-6/3/22	06/17/2022	\$1,278.27
220023737	Mobility Solutions LLC	Clark DD-Prov Reimb Trans May 22	06/17/2022	\$1,826.10
220023737	Go Concepts	Cust 20925 Clark DD-Managed IT Svcs June	06/17/2022	\$20,943.54
220023737	Nicholas Lamont	Clark DD-Prov Reimb Class May 22 CV	06/17/2022	\$4.19
220023737	SPRINT	Acct 474169884 Clark DD-Phone Usage 4/2	06/17/2022	\$1,908.84
220023737	Heart of Unlimited Boundaries, In	Clark DD - Provider Reimbursement 5/26-7/	06/24/2022	\$540.00
220023737	Autumn Trails Stable	Clark DD - Prov. Reimb. -summer session 20	06/24/2022	\$280.00
220023737	Tac Industries Inc.	Clark DD - Prov Reimb. Voc Svcs Mar 22	06/24/2022	\$1,581.75
220023737	Steven Wilson	Clark DD - Reimbursement for OT	06/24/2022	\$650.00
220023737	Tippierosa Transport Services	Clark DD - Prov. Reimb. Trans. 6/6-6/10/22	06/24/2022	\$608.70
220023737	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD BCI & Rapback May	06/24/2022	\$165.00
220023737	EDOC Office	Clark DD - E Sign monthly fee-Jun 22	06/24/2022	\$500.00
220023737	Ohio Edison	Acct 110014030495 Clark DD Elec Usage Ju	06/24/2022	\$1,485.46
220023737	Southern Ohio Council Of Govern	Clark DD - Med Q&A Apr&May 22, Mileag	06/30/2022	\$2,930.61
220023737	Kristi Knight-Craddock	Clark DD - Speech Therapy Svcs May 22	06/30/2022	\$1,773.75
220023737	Ohio Edison	Acct 110014176215 Clark DD - Elec Usage .	06/30/2022	\$6,211.87
220023737	Cincinnati Bell/Altafiber	Acct 937-328-0553 574 Clark DD-Phone Us	06/30/2022	\$289.82
220023737	Interpreters of the Deaf, LLC	Acct 0641 Clark DD - Interpreting services 5	06/30/2022	\$112.14
220023737	Time Warner Cable	Acct 057766001 Clark DD Phone & Internet	06/17/2022	\$1,894.75
220023737	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usag	06/17/2022	\$1,268.98
220023737	Treasurer, State of Ohio	ID 50676 - Clark DD - Elevator Inspection 2	06/17/2022	\$334.25
220023737	City Electric Supply	Acct 04440325001 Clark DD-drill & cable	06/17/2022	\$227.98
220023737	Clark County Combined Health	Clark DD-Translation Svc May 22	06/17/2022	\$1,600.00
220023737	Columbia Gas of Ohio	Acct 115566540020009 Clark DD Gas Usag	06/17/2022	\$610.80
220023737	City of Springfield	Acct 84800-17041 Clark DD Water/Sewer/St	06/24/2022	\$1,460.36
220023737	EDOC Office	Clark DD-Mthly Svc - May 22	06/24/2022	\$500.00
220023737	T-Mobile USA Inc	Acct 975818483 Clark DD - Phone svc 4/29/	06/24/2022	\$1,466.63
220023737	Hauck Bros Inc	Cust 639 Clark DD - Prev. Maint. Jun 22	06/30/2022	\$918.36
220023737	Huntington National Bank	Acct Ending in 8004 Clark County OH - Qui	06/30/2022	\$4,616.81
220024001	Lamar Outdoor	Cust Clark DD Cont#3598973 Together Billt	06/24/2022	\$225.00

\$89,857.12

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

PO Number	Vendor	Description	Post Date	Amount
210020362	Pitney Bowes Global Financial Ser	Acct 0015580820 Clark DD Postage Mach L	06/17/2022	\$19.68
210021535	Pitney Bowes Global Financial Ser	Acct 0016513748 Clark DD-Postage Mach. 1	06/17/2022	\$160.20
210021535	Pitney Bowes Global Financial Ser	Acct 0015580820 Clark DD Post. Mach.Lea:	06/17/2022	\$78.12
220023083	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 05/20/2	06/10/2022	\$3,193.50
				\$3,451.50
2080-220-790000 Other				
210020816	Springfield Rotary Club	Clark DD - Dues 2022-2023	06/30/2022	\$260.00
210020816	Springfield Rotary Club	Clark DD - Meals 3rd Qtr 22	06/30/2022	\$150.00
				\$410.00
Developmental Disabilities General				\$254,622.91
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
220023870	Superior Dental Care	Acct 0002696892 Grp D656701 Clark DD D	06/30/2022	\$1,167.84
				\$1,167.84
1271-220-716000 Life Insurance				
200018184	AMERICAN UNITED LIFE INSIGrp	G00614491-0002-000 Clark DD Life In:	06/30/2022	\$94.48
				\$94.48
1271-220-717000 Medical Insurance				
200018185	Positive Perspectives, Inc.	Clark DD-EAP Apr/May 22	06/17/2022	\$306.00
200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/30/2022	\$407.05
210020496	Medical Mutual	Group 552866 Clark DD Medical Jul 22	06/17/2022	\$33,149.29
HSAACCDEPJ	Optum Bank	Accelerated Deposit SM.	06/30/2022	\$333.33
				\$34,195.67
1271-220-721000 Supplies				
170008838	Absolute Pharmacy Inc.	ID 11363 FF Mueller - Syringes 5/24/22	06/17/2022	\$159.90
190015786	Remedi SeniorCare	Cust FFMCTG -Facility House Chg-Mthly N	06/17/2022	\$920.34
190016372	Office 360	Acct 38896 Clark DD - Office Supplies	06/24/2022	\$109.16
200017959	Hillyard Ohio	Cust 277977 Clark DD - cleaning supplies	06/24/2022	\$1,402.79
210021339	Hillyard Ohio	Cust 277977 Clark DD-cleaning supplies	06/10/2022	\$107.91
210021339	Mader Electric Motor Inc	Clark DD-A50 belts	06/10/2022	\$18.63
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing Supplies	06/30/2022	\$11.25
220023324	McKesson Medical-Surgical	Cust 20011206 Clark DD-Nursing Supplies	06/10/2022	\$1,820.08
220023324	McKesson Medical-Surgical	Cust 20011206-Clark DD-Nursing Supplies	06/10/2022	\$790.25
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing Supplies	06/17/2022	\$1,136.34
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	06/24/2022	\$1,674.66
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	06/24/2022	\$1,820.08
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	06/30/2022	\$810.69
				\$10,782.08
1271-220-743000 Contract Services				
200019064	Liberty Services, Inc.	Clark DD-Kitchen exhaust cleaning	06/10/2022	\$362.00
220022481	Creation Gardens	Rt CS41-FF Mueller-Milk & Produce Suppli	06/10/2022	\$15.60
220022481	Creation Gardens	Rt CS41 - FFMueller-Milk & Produce suppli	06/10/2022	\$223.15
220022481	Gordon Food Service	Cust 513230028 Clark DD-Food Supplies	06/10/2022	\$75.37
220022481	Creation Gardens	Rt CS41-FF Mueller - milk & produce suppli	06/17/2022	\$43.45
220022481	SPRINT	Acct 474169884 Clark DD-Phone Usage 4/2	06/17/2022	-\$0.11
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food Supplies	06/17/2022	\$1,345.32
220022481	Document Destruction LLC	Clark DD - Shredding Svcs Jun 22	06/24/2022	\$18.53
220022481	Creation Gardens	FF Mueller - Milk & Produce Supplies	06/24/2022	\$67.00
220022481	Gordon Food Service	Cust 513230028 Clark DD Food Supplies CF	06/24/2022	\$426.47
220022481	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/10/2022	\$1,095.50
220022481	Creation Gardens	Rt CS41-FF Mueller-Milk & Produce suppli	06/17/2022	\$166.62
220023794	Alto Healthcare Staffing	Clark DD-Temp Nursing Staff 5/22-5/28/22	06/17/2022	\$7,963.88

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

PO Number	Vendor	Description	Post Date	Amount
220023794	Alto Healthcare Staffing	Clark DD - temp nursing staffing 5/29-6/04/22	06/30/2022	\$3,294.56
220023794	Alto Healthcare Staffing	Clark DD-Temp nursing staff 5/9-5/20/22	06/10/2022	\$11,757.80
220023795	Arthur H Win	FF Mueller-Medical Svcs Apr 22	06/03/2022	\$600.00
220023795	City of Springfield	Acct 24841049763 Clark DD-Water/Sewer/S	06/10/2022	\$61.22
220023795	Waste Management of Ohio Inc	Cust 12-38087-73006 Clark DD Comm Trasl	06/10/2022	\$492.20
220023795	AMITA R PATEL MD INST PSY	FF Mueller-Psych. Svcs May 22	06/17/2022	\$622.30
220023795	Gem City Psych Consultants LLC	FF Mueller-Psych Evals May 22	06/17/2022	\$630.00
220023795	Clark Co Bd of Development	FF Mueller-Day Hab Svcs Jan 22	06/24/2022	\$1,137.76
220023795	Clark Co Bd of Development	FF Mueller-Day Hab Services May 22	06/24/2022	\$10,774.12
220023795	John's Sewer & Drain Cleaning	Clark DD - Open sewer line res. cottage	06/24/2022	\$250.00
220023795	Arthur H Win	FF Mueller - Med Dir Svc May 22	06/24/2022	\$600.00
220023795	PointClickCare Technologies Inc	FF Mueller-Sandbox/SL Prof/IMM - Jun 22	06/30/2022	\$404.23
220023795	Response Fire Protection	Clark DD - Qtrly Inspect. Sprinklers/Kitchen	06/30/2022	\$1,055.00
220023795	Ohio Edison	Acct 110014176215 Clark DD - Elec Usage .	06/30/2022	\$2,805.20
220023795	Greene County Educational Servic	Clark DD-OT Svc 2nd half FY22 per contrac	06/10/2022	\$7,500.00
220023795	Medicaid Personal Allowance Fun	Clark DD - Keynav Fees Nov 2021-Mar 202	06/17/2022	\$297.50
220023795	Columbia Gas of Ohio	Acct 115544970060001 Clark DD Gas Usagi	06/17/2022	\$880.15
220023795	City of Springfield	Acct 84800-17041 Clark DD Water/Sewer/Si	06/24/2022	\$807.31
220023795	Hauck Bros Inc	Cust 639 Clark DD - Prev. Maint. Jun 22	06/30/2022	\$394.97
220023795	Spectrum	Acct 8363283230283133 Clark DD - Digital	06/30/2022	\$126.20
220024044	Alto Healthcare Staffing	Clark DD - temp nursing staffing 5/29-6/4/22	06/30/2022	\$5,967.92

\$62,261.22**1271-220-746000 Rentals**

210021824	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 05/20/22	06/10/2022	\$798.38
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\$798.38**1271-220-751000 Equipment**

180012088	Huntington National Bank	Acct Ending 8004 Clark County OH - Suppli	06/30/2022	\$84.18
180012088	Direct Supply Inc	Acct 41056 FF Mueller-Adaptive Equip	06/10/2022	\$163.95

\$248.13**F.F. Mueller Res.Cntr.****\$109,547.80****Supported Living/Wavier Match****2090-220-744000.BODD0500311 Contract Services**

210021569	Tippierosa Transport Services	Clark DD-Prov. Reimb. Trans. 5/30-6/3/22	06/17/2022	\$324.64
210021569	Tippierosa Transport Services	Clark DD - Prov Reimb Trans. 6/6-6/10/22	06/24/2022	\$81.16
210021934	Downsize Farm Support/B Custer	Clark DD - Prov. Reimb. May 22 Virtual Day	06/24/2022	\$544.40
220022486	Shaela Wilson	Clark DD Prov Reimb Mileage May 22	06/17/2022	\$270.30
220022486	Tammy Mayberry	Clark DD-Prov Reimb KF	06/17/2022	\$52.32
220022486	Michael H Flora	Clark DD-Prov Reimb May 22 DL	06/17/2022	\$338.00
220022486	Phillip Myers	Clark DD - Rent Assist. Jun 22	06/30/2022	\$172.00
220022486	Huntington National Bank	Acct Ending 8004 Clark County OH - SL cor	06/30/2022	\$229.98
220022486	Carrie Wilson	Clark DD-Prov Reimb May 22	06/17/2022	\$269.00
220022486	Laurel Booher	Clark DD - Prov Reimb May 22 HPC	06/24/2022	\$207.20
220023517	Stephanie Hudson	Clark DD-Prov Reimb May 22	06/17/2022	\$1,936.80
220023517	Grace Adult Programming	Clark DD-Prov Reimb May 22	06/17/2022	\$1,333.28
220023517	Choices in Community Living	Clark DD Prov Reimb May 22	06/17/2022	\$1,385.76
220023517	Vicki Vincent	Clark DD - Prov Reimb May 22 RL Mileage	06/24/2022	\$1,826.90
220023517	Frank A Wilson	Clark DD-Prov Reimb Miles May 22	06/17/2022	\$701.04
220023572	Boomershine Skill Center	Clark DD - Prov Reimb-Classes May 22	06/30/2022	\$293.35
220023782	Kevin Sanders	Clark DD - Prov Reimb-Rent Assist. May. 22	06/17/2022	\$1,748.00
220023782	The ARC of Ohio	Clark DD-Prov.Reimb. Reclining Bath Lift C	06/24/2022	\$458.00
220023782	Vicki Vincent	Clark DD - Prov Reimb May 22 - RL HPC	06/24/2022	\$1,277.32
220023782	Covenant Contract Service, Inc.	Clark DD - Lift Repair - TW	06/24/2022	\$734.00
220023782	Boomershine Skill Center	Clark DD - Prov Reimb- classes May 22	06/30/2022	\$317.70

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

07/12/2022

12:44:48PM

PO Number	Vendor	Description	Post Date	Amount
220023782	Chosen Home Care	Clark DD - Provider Reimb. Apr 22	06/17/2022	\$976.00
220023782	Mary Lou Rhodes	Clark DD - Prov Reimb HPC Dec 21/Jan 22	06/24/2022	\$955.66
220023874	Ohio Treasurer of State	Clark DD - CDC Direct Bill WB May 22	06/24/2022	\$33,857.29
				\$50,290.10
<i>Supported Living/Wavier Match</i>				\$50,290.10

Clark County DD Board Voucher List for 06/01/2022 to 06/30/2022

07/12/2022

12:44:48PM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$133,626.86
		P.E.R.S./E.R.I		\$18,587.22
		Medicare		\$1,882.70
		Dental		\$523.86
		Life Insurance		\$94.48
		Medical Insurance		\$32,022.87
				\$186,737.99
2080		Salaries Facilities Management		\$15,874.63
		Salaries Community Living		\$131,022.00
		Salaries Early Childhood Center		\$58,621.72
		Salaries Administration		\$88,066.50
		Salaries Adult Services		\$18,577.10
		Salaries Transportation		\$25,925.80
		Pers/ERI		\$54,974.67
		Medicare		\$5,342.11
		Dental Insurance		\$1,686.12
		Life Insurance		\$272.24
		Medical Insurance		\$126,119.13
				\$526,482.02
2090		Contract Services		\$50,290.10
				\$50,290.10
4040		CAPITAL CONTRACT SERVICES		\$17,597.00
				\$17,597.00
DD General Fund Payroll & Benefits				\$526,482.02
DD General Fund Vouchers				\$113,804.06
DD General Fund Total				\$640,286.08
F.F. Mueller Fund Payroll & Benefits				\$186,737.99
F.F. Mueller Fund Vouchers				\$74,089.81
F.F. Mueller Fund Total				\$260,827.80
Grand Total of all Funds:				\$969,000.98

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

Finance Report

**Schedule of Receipts-Budget and Actual
For the Period Ended July 31, 2022**

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Real Estate Tax	\$ 11,908,000.00	\$ 6,863,569.57	\$ 6,748,601.98	58%	57%
Federal/Medicaid/Targeted Case Management	\$ 1,200,000.00	\$593,874.11	\$ 587,536.42	49%	41%
Federal/Medicaid Administrative Claiming	\$ 571,200.00	\$ 306,767.32	\$ 253,986.61	54%	44%
Federal/Title XX	\$ 89,000.00	\$32,346.00	\$ 40,425.94	36%	58%
Federal - ICF DD	\$ 3,206,700.00	\$1,922,785.62	\$ 2,350,308.20	60%	50%
Federal - Part C - Early Intervention	\$ 312,672.00	\$129,809.35	\$ 154,964.75	42%	49%
Prior Year Medicaid Match Reconciliation	\$ 1,075,000.00	\$ 1,225,249.97	\$ 999,090.03	114%	111%
Prior Years cost reports settlements			\$ 1,049,657.57		101%
Active Treatment	\$ 10,000.00	\$ 25,313.92	\$ 318.56	253%	0%
Reimbursements/Refunds	\$ 102,300.00	\$ 49,972.13	\$ 109,171.15	49%	192%
Rental ECC	\$ 87,400.00	\$15,973.72	\$ 14,473.72	18%	53%
Rental Family Homes	\$ 45,500.00	\$ 20,225.00	\$ 36,553.19	44%	49%
FCFC Reimbursement	\$ 87,700.00	\$ 65,409.35	\$ 39,797.78	75%	45%
Capital Receipts	\$ 520,000.00	\$ 86,041.65	\$ 5,162.87	17%	39%
Other Receipts	\$ 500.00	\$ 10,722.93	\$ 5,935.30	2145%	989%
Total Receipts	\$ 19,215,972.00	\$ 11,348,060.64	\$ 12,395,984.07	59%	60%

**Schedule of Disbursements-Budget and Actual
For the Period Ended July 31, 2022**

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Salaries	\$ 7,817,600.00	\$ 3,894,740.80	\$ 3,769,635.51	50%	51%
Fringes & Benefits	\$ 5,794,663.00	\$ 2,218,858.48	\$ 2,149,079.24	38%	44%
Services & Materials	\$ 1,397,122.00	\$ 368,376.18	\$ 271,535.83	26%	28%
Program Services	\$ 7,739,585.00	\$ 2,810,388.90	\$ 3,180,034.17	36%	43%
Capital	\$ 771,689.00	\$ 273,806.41	\$ 228,440.11	35%	44%
Total Disbursements	\$ 23,520,659.00	\$ 9,566,170.77	\$ 9,598,724.86	41%	40%

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 \$0.00 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for July 2022

Report Period: 07/01/2022 to 07/31/2022

August 2, 2022

1:56:32PM

Account	Budget	July	YTD Total	% Received	To Be Received
F.F. Mueller Res. Cntr.					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,033,500.00	\$0.00	\$1,823,194.62	60.10%	\$1,210,305.38
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$173,200.00	\$13,769.00	\$99,591.00	57.50%	\$73,609.00
1271-220-431000.BODDLR50612 Rental Income	\$39,500.00	\$1,600.00	\$17,480.00	44.25%	\$22,020.00
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$156.04	100.00%	-\$156.04
1271-220-481000.BODDLR50610 Utility Reimbursement	\$6,000.00	\$220.00	\$2,745.00	45.75%	\$3,255.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$4,234,500.00	\$15,589.00	\$1,943,166.66	45.89%	\$2,291,333.34
Developmental Disabilities General					
2080-220-411100 Real Estate	\$10,442,000.00	\$0.00	\$6,150,867.68	58.91%	\$4,291,132.32
2080-220-411300 Tax Manufactured Homes	\$28,000.00	\$0.00	\$15,513.87	55.41%	\$12,486.13
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$1,200,000.00	\$90,436.58	\$593,874.11	49.49%	\$606,125.89
2080-220-421000.BODDFR40800 Title XX	\$89,000.00	\$0.00	\$32,346.00	36.34%	\$56,654.00
2080-220-421000.BODDFR41301 Fed Other MAC	\$571,200.00	\$0.00	\$306,767.32	53.71%	\$264,432.68
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$0.00	\$8,885.00	100.00%	-\$8,885.00
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	\$485,000.00	\$0.00	\$86,041.65	17.74%	\$398,958.35
2080-220-421000.BODDLR50600 Local F&CFC	\$87,700.00	\$0.00	\$65,409.35	74.58%	\$22,290.65
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$312,672.00	\$0.00	\$129,809.35	41.52%	\$182,862.65
2080-220-421000.BODDLR50606 Waiver Refund	\$1,075,000.00	\$0.00	\$1,225,249.97	113.98%	-\$150,249.97
2080-220-421000.BODDLR50607 Misc Local Revenue	\$64,100.00	\$1,853.75	\$46,888.22	73.15%	\$17,211.78
2080-220-421000.BODDSR50607 Misc. State Revenue	\$38,200.00	\$0.00	\$799.49	2.09%	\$37,400.51
2080-220-421010 Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110 Homestead Rollback Realestate	\$1,438,000.00	\$0.00	\$697,188.02	48.48%	\$740,811.98
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$10,000.00	\$0.00	\$25,313.92	253.14%	-\$15,313.92
2080-220-431000.BODDLR50612 Rental ECC	\$87,400.00	\$2,351.76	\$15,973.72	18.28%	\$71,426.28
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$0.00	\$100.00	100.00%	-\$100.00
	\$15,928,272.00	\$94,642.09	\$9,401,027.67	59.02%	\$6,527,244.33
Developmental Disabilities Risk Mgt					
2085-220-540000 DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for July 2022

Report Period: 07/01/2022 to 07/31/2022

August 2, 2022

1:56:32PM

Account	Budget	July	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$2,028.38	100.00%	-\$2,028.38
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	\$3,522,300.00	\$0.00	\$2,028.38	0.06%	\$3,520,271.62
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$941.20	\$1,691.20	100.00%	-\$1,691.20
	\$0.00	\$941.20	\$1,691.20	100.00%	-\$1,691.20
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$0.00	\$146.73	29.35%	\$353.27
	\$500.00	\$0.00	\$146.73	29.35%	\$353.27
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$35,000.00	\$0.00	\$0.00	0.00%	\$35,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$454,500.00	\$0.00	\$0.00	0.00%	\$454,500.00
	\$489,500.00	\$0.00	\$0.00	0.00%	\$489,500.00
Grand Totals:	\$24,175,072.00	\$111,172.29	\$11,348,060.64	46.94%	\$12,827,011.36

Clark County DD Fund Report

August 3, 2022

1:34:08PM

Report Period: 07/01/2022 to 07/31/2022

County Fund	2022 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$3,893,719.62	\$0.00	\$2,050,360.09	\$1,943,166.66	\$3,786,526.19
2080 Developmental Disabilities General Fund	\$20,689,109.54	\$0.00	\$5,717,819.80	\$9,401,027.67	\$24,372,317.41
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$5,890,545.95	\$0.00	\$1,524,184.47	\$2,028.38	\$4,368,389.86
2740 Donation Fund	\$8,387.38	\$0.00	\$0.00	\$1,691.20	\$10,078.58
2750 Bequest Neubert/Webb Fund	\$96,593.74	\$0.00	\$0.00	\$146.73	\$96,740.47
4040 Developmental Disabilities Capital Fund	\$318,758.50	\$0.00	\$273,806.41	\$0.00	\$44,952.09
Grand Totals:	\$35,542,389.90	\$0.00	\$9,566,170.77	\$11,348,060.64	\$37,324,279.77

Clark County DD Board Voucher List for 07/01/2022 to 07/31/2022

08/03/2022
1:24:43PM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
210021639	Safety First Solutions, LLC	Clark DD - Flooring work Van Buren	07/22/2022	\$11,670.00
210022163	Go Concepts	Acct 20925 Clark DD - (5) ThinkVision Mor	07/07/2022	\$1,445.00
				\$13,115.00
<i>Developmental Disabilities Capital</i>				\$13,115.00
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
220024043	Superior Dental Care	Acct 2696892 Grp D6567-01 Clark DD Dent	07/29/2022	\$4,414.32
				\$4,414.32
2080-220-716000 Life Insurance				
220023899	AMERICAN UNITED LIFE INS	Group G00614491-0002-000 Clark DD Life	07/22/2022	\$271.60
				\$271.60
2080-220-717000 Medical Insurance				
210020491	Positive Perspectives, Inc.	Clark DD - EAP hrs Jun 22	07/15/2022	\$280.50
220023873	Medical Mutual	Group 552866-100 Clark DD - Medical Ins F	07/15/2022	\$109,182.69
220023873	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/07/2022	\$2,482.16
220023873	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/22/2022	\$1,526.94
220023873	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/15/2022	\$155.00
220023873	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/29/2022	\$1,774.22
CSJuly22	Central States H & W Fund	Clark DD - H&W July 22	07/15/2022	\$7,356.80
HSADEP22G	Optum Bank	2nd half HSA Deposit 2022	07/21/2022	\$118,600.00
				\$241,358.31
2080-220-718400 Travel				
210019737	Melissa Hobson	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$26.79
210021340	Percy "Marty" Fagans	Clark DD - Reimbursement/mileage Jan 22	07/15/2022	\$66.70
210021340	Nicholas Jenkins	Clark DD - Reimbursement/mileage Jun 22	07/15/2022	\$43.29
210021340	Cheryl Lamborn	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$4.68
210021340	Amy Allender	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$120.51
210021340	Melissa Hobson	Clark DD-reimbursement/mileage June 22	07/15/2022	\$45.75
210021340	Erica Brown	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$81.32
210021340	OACB	Clark DD - Qtrly SSA Dir Mtg 1/26/22	07/07/2022	\$35.00
210021340	Molly Lacey	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$115.25
210021340	Kristen Wheeler	Clark DD-Reimbursement/Mileage Jun 22	07/15/2022	\$132.21
210021983	OACB	Clark DD - OACB Spring Conf	07/07/2022	\$295.00
220023736	OACB	Clark DD - OACB Spring Conf.	07/07/2022	\$2,465.00
220023736	Taylor Barney	Clark DD - Reimbursement mileage Jun 22	07/22/2022	\$76.05
220023736	NADD	Clark DD - MI/ID Conf Jul 22 -TH & NR	07/22/2022	\$400.00
220024002	OACB	Clark DD - OACB Spring Conf BGW	07/07/2022	\$545.00
220024002	Aubry Vantress	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$133.97
220024002	Jill Stewart	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$143.91
220024002	Kyle Gambill	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$28.08
220024002	Tracy Hixon	Clark DD-Reimbursement/Mileage May/Jun	07/15/2022	\$28.67
220024002	April Wagner	Clark DD-Reimbursement/mileage Jun 22	07/15/2022	\$45.63
220024002	Theresa Gollihugh	Clark DD - FNA Reimb - mileage Jun 22	07/22/2022	\$53.82
220024002	Christy Brossman	Clark DD - Reimbursement mileage May 22	07/29/2022	\$27.50
220024002	Amanda Delong	Clark DD - FNA reimbursement - mileage Ju	07/29/2022	\$154.44
220024002	Bridgett Coffey	Clark DD - FNA Reimbursement mileage 6/	07/29/2022	\$56.16
220024002	Miranda Courtwright	Clark DD - FNA Reimbursement mileage Jun	07/29/2022	\$219.96
220024002	Jessica Thompson	Clark DD - Reimbursement mileage Jun 22	07/22/2022	\$105.89
220024002	MaryAlice LaCerais	Clark DD - Reimbursement mileage Jun 22	07/29/2022	\$42.12
				\$5,492.70

Clark County DD Board Voucher List for 07/01/2022 to 07/31/2022

PO Number	Vendor	Description	Post Date	Amount
2080-220-721000 Supplies				
190016580	National Trail Parks and Recreation	Clark DD - Snyder Park Shelter House Reser	07/22/2022	\$60.00
190016580	Grand Rental Station	Cust 1142 Clark DD Sno-Cone Machine for	07/29/2022	\$74.58
200017958	Cheryl Lamborn	Clark DD-Reimbursement/postage Jun 22	07/15/2022	\$7.38
200017958	City Electric Supply	Acct 04440325001 Clark DD new exit light 1	07/29/2022	\$60.99
200017958	Huntington National Bank	Acct Ending 8004 Clark County OH - Heads	07/29/2022	\$56.48
200017958	Office Depot	Acct 30234336 Clark DD - Office Supplies	07/29/2022	\$60.92
200018831	Handyman Ace Hardware	Acct 18348 Clark DD-Maint. Supplies Jun 2	07/15/2022	\$64.34
210019738	Go Concepts	Acct 20925 Clark CC - ThinkPad USB-C Do	07/07/2022	\$239.00
210020708	Security 101 Ohio, Llc	Clark DD - Service 5/24/22	07/07/2022	\$160.00
210020708	Handyman Ace Hardware	Acct 19348 Clark DD-Maint Supplies Jun 22	07/15/2022	\$211.46
210020708	Huntington National Bank	Acct Ending 8004 Clark County OH - Suppli	07/29/2022	\$299.06
210021984	Office 360	Acct 38896 Clark DD - Office supplies	07/07/2022	\$294.11
210021984	Rachelle McCarty	Clark DD-Reimbursement/items purchased 6	07/15/2022	\$37.56
210022136	Carr Supply	Clark DD - Maint. supplies	07/07/2022	\$419.06
210022136	Handyman Ace Hardware	Acct 18348 Clark DD - Maint Supplies Jun 2	07/15/2022	\$198.50
210022136	Aqua Falls Bottled Water	Acct 02739300 Clark DD - Water Cooler Jul	07/22/2022	\$86.25
210022136	This Old Car	Clark DD Lawn mower tires & handle	07/22/2022	\$686.96
210022136	Hillyard Ohio	Cust 277977 Clark DD - cleaning supplies	07/22/2022	\$1,866.58
210022136	Office Depot	Acct 30234336 Clark DD - Office Supplies	07/29/2022	\$270.32
210022136	Huntington National Bank	Acct Ending 8004 Clark County OH - Suppli	07/29/2022	\$2,775.41
220022484	Aqua Falls Bottled Water	Clark DD - Water Del. June 22	07/07/2022	\$24.45
220022484	Aqua Falls Bottled Water	Acct 186978 Clark DD - Bottled water deliv	07/15/2022	\$24.45
220022484	Huntington National Bank	Acct Ending 8004 Clark County OH- Facebo	07/29/2022	\$129.00
220022484	Mansfield Oil Company Of Gains	Acct 36197 Clark DD - Fuel usage Jun 22	07/28/2022	\$4,016.15
				\$12,123.01
2080-220-740000 Repairs				
210020815	WS Electronics, LLC	Cust CCDD - Clark DD Tower Space usage J	07/15/2022	\$225.00
210020815	Custom Way Welding	Clark DD - Doolittle 5 ft gate 8416 Trailer	07/22/2022	\$449.99
210020815	D & S Auto Parts	Acct 70477 Clark DD Repair parts	07/22/2022	\$466.81
				\$1,141.80
2080-220-743000 Contract Services - Facilitie				
200018288	Tina McCormick	Clark DD - FNA Respite Apr 22	07/01/2022	\$100.00
200018288	Columbia Gas of Ohio	Acct 115935110010007 - Clark DD Gas Usa;	07/07/2022	\$38.63
210021252	Tac Industries Inc.	Clark DD - ADS/IB Mar 22	07/01/2022	\$1,019.10
210021252	Security 101 Ohio, Llc	Clark DD - Monitoring June 22	07/07/2022	\$25.00
210021252	Columbia Gas of Ohio	Acct 115935120010005 Clark DD - Gas Usa	07/07/2022	\$194.76
210021252	Sheltered, Inc.	Clark DD - Sponsorship Golf Scramble 8/9/2	07/15/2022	\$150.00
210021252	ABC Therapies Inc	Clark DD - OT & PT Svcs Jun 22	07/15/2022	\$410.00
210021252	Quest Adult Services	Clark DD - Reimbursement for artists gifts f	07/29/2022	\$165.00
210021252	Huntington National Bank	Acct Ending 8004 Clark County OH- Microv	07/29/2022	\$202.89
210021723	SWOCOG	Clark DD Provider Compliance Reviews Jan	07/07/2022	\$2,125.00
210021985	Tac Industries Inc.	Clark DD - Custodial svcs 6/12 - 6/18/22	07/07/2022	\$279.00
210021985	Tac Industries Inc.	Clark DD - Custodial Svcs 6/19-6/25/22	07/07/2022	\$186.00
210021985	Tac Industries Inc.	Clark DD - Custodial Svcs 6/27-6/30/22	07/15/2022	\$279.00
220022485	Go Concepts	Acct 20925 Clark DD - ThinkPad USB-C Dc	07/07/2022	\$288.98
220022485	Shout It Out Design	Clark DD - Google & Facebook Ads-Jun 22/	07/15/2022	\$1,643.19
220022485	American Red Cross	Cust P0004095 Clark DD - 1st Aid/CPR/AEI	07/15/2022	\$245.00
220022485	American Red Cross	Cust P0004095 Clark DD - 1stAid/CPR/AEI	07/15/2022	\$245.00
220022485	Document Destruction LLC	Clark DD - Shredding July 22	07/22/2022	\$125.47
220022485	Justifacts Credential Verification	Clark DD - Pre-employ. checks Jun 22	07/22/2022	\$249.56
220022485	ABC Therapies Inc	Clark DD - OT & PT Svs Jun 22	07/15/2022	\$562.00
220022485	American Red Cross	Cust P0004095 Clark DD - First Aid/CPR/AI	07/29/2022	\$175.00
220023485	Mary Katherine Somers Studio	Clark DD - Prov Reimb-July 22 KS	07/15/2022	\$220.00
220023485	Downsize Farm Support/B Custer	Clark DD - Prov Reimb Jun 22	07/15/2022	\$189.00

Clark County DD Board Voucher List for 07/01/2022 to 07/31/2022

PO Number	Vendor	Description	Post Date	Amount
220023485	Boomershine Skill Center	Clark DD - Prov Reimb Classes Jun 22	07/22/2022	\$1,001.70
220023485	Ashley Anderson (Therapist)	Clark DD - Speech Therapy Svcs Jun 22	07/15/2022	\$412.50
220023485	Mobility Solutions LLC	Clark DD-Prov Reimb Trans. Jun 22	07/22/2022	\$81.18
220023485	Consumer Support Services Inc	Clark DD - Prov Reimb Jun 22	07/29/2022	\$528.13
220023737	Tippierosa Transport Services	Clark DD - Prov Reimb Trans 6/13-6/18/22	07/01/2022	\$568.12
220023737	Tac Industries Inc.	Clark DD - IB/ADS March 22	07/01/2022	\$1,846.56
220023737	Crisis Prevention Institute	Cust 45820 Clark DD - CPI Recert - B Davis	07/15/2022	\$200.00
220023737	Primary Solutions, Inc.	Clark DD - Gatekeeper Qtrly - Jul-Sept 2022	07/15/2022	\$6,662.00
220023737	Greater Springfield Chamber	Clark DD - Sponsorship Golf Outing/Hole 8/	07/15/2022	\$250.00
220023737	Housing Connection of Clark Cou	Clark DD - Vacancy Fee Jun 22	07/07/2022	\$2,394.00
220023737	Primary Solutions, Inc.	FF Mueller - Annual Billing 2022-2023 - Ad	07/08/2022	\$2,313.00
220023737	Mobility Solutions LLC	Clark DD - Prov Reimb Trans Svcs May 22 2	07/15/2022	\$2,698.57
220023737	Tac Industries Inc.	Clark DD - Prov Reimb- IB & LF Trans May	07/07/2022	\$3,875.39
220023737	Tippierosa Transport Services	Clark DD - Prov Reimb 6/21-6/25/22	07/15/2022	\$486.96
220023737	CDW Government INC	Cust 6344885 Clark DD - Adobe Creative St	07/15/2022	\$995.22
220023737	Boomershine Skill Center	Clark DD - Prov Reimb Materials Jun 22	07/22/2022	\$182.28
220023737	Tac Industries Inc.	Clark DD - Prov Reimb IB/Trans Jun 22	07/22/2022	\$1,663.15
220023737	Tac Industries Inc.	Clark DD - Prov Reimb-IB/ADS Apr 22	07/15/2022	\$2,675.26
220023737	Glenn Venrick	Clark DD - Reimbursement - Clothing GV	07/22/2022	\$176.13
220023737	The H.A.R.D. Acre Farm, LLC	Clark DD - Prov Reimb -RH Jun 22	07/22/2022	\$504.32
220023737	Mobility Solutions LLC	Clark DD - Prov Reimb Trans. Jun 22	07/22/2022	\$475.33
220023737	Huntington National Bank	Acct Ending 8004 Clark County OH - Suppli	07/29/2022	\$1,410.00
220024001	Lamar Outdoor	Cust 642135 Clark DD - Together Billboard	07/22/2022	\$4,364.00
220024003	Wiggins Cleaning and Carpet Serv	Clark DD - Cust. Svcs T&C July 22	07/15/2022	\$2,257.20
220024003	Housing Connection of Clark Cou	Clark DD - Mgmt & Occ. Fees Jun 22	07/07/2022	\$14,038.58
220024003	Go Concepts	Acct 20925 Clark DD - Managed IT Svcs Jul	07/15/2022	\$20,472.49
220024003	SPRINT	Acct 474169884 Clark DD Phone Usage 5/2	07/15/2022	\$60.29
220024003	Christine Shediack	Clark DD - FNA Reimb-Respite May 22	07/15/2022	\$100.00
220024003	Downsize Farm Support/B Custer	Clark DD - Prov Reimb Jun 22- Empl coachi	07/15/2022	\$187.20
220024003	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD - BCI/FBI Check &	07/22/2022	\$121.25
220024003	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usag	07/22/2022	\$813.19
220024003	Harness Health Partners Springfiel	Clark DD - Drug Screen Jun 22	07/22/2022	\$53.00
220024003	Katherine Freeland	Clark DD - FNA Reimb - Respite Apr/May 2	07/22/2022	\$400.00
220024003	Clark County Combined Health	Clark DD - Translation Svcs Jun 22	07/22/2022	\$762.00
220024003	Tac Industries Inc.	Clark DD - Prov Reimb.-Voc Svcs Apr 22	07/15/2022	\$1,217.15
220024003	Hope Tree Consulting LLC	Clark DD - Consultation - JB remote 6/21 &	07/15/2022	\$270.00
220024003	Tac Industries Inc.	Clark DD - Prov.Reimb. - IB/Trans Jun 22	07/22/2022	\$2,739.78
220024003	Salvation Army	Clark DD -Prov Reimb. 2022 Summer Camp	07/22/2022	\$2,100.00
220024003	Autumn Trails Stable	Clark DD-Prov Reimb/Therapeutic Riding	07/15/2022	\$1,040.00
220024003	Columbia Gas of Ohio	Acct 115566540020009 Clark DD Gas Usag	07/22/2022	\$338.20
220024003	T-Mobile USA Inc	Acct 975818483 Clark DD - Phone Usage 5/	07/22/2022	\$2,224.36
220024003	City of Springfield	Acct 84800-17041 Clark DD Water/Sewer/St	07/22/2022	\$1,863.67
220024003	Time Warner Cable	Acct 057766001 Clark DD Phone & Internet	07/29/2022	\$1,910.02
220024003	Datataalk Telecom Inc	Cust 115556 Clark DD - Work on phone syst	07/29/2022	\$540.00
220024003	Mobility Solutions LLC	Clark DD - Prov Reimb Trans Jun 22	07/22/2022	\$3,826.13
220024003	Consumer Support Services Inc	Clark DD - Prov reimb ADS & NMT Jun 22	07/29/2022	\$263.01
220024003	Ohio Edison	Acct 110062058968 Clark DD-Elec usage Ju	07/29/2022	\$2,488.27
220024003	Hauck Bros Inc	Cust 639 Plan C000134 Clark DD Mthly Pre	07/29/2022	\$1,397.11
220024003	EDOC Office	Clark DD - E-Sign svc Jul 22	07/29/2022	\$500.00
220024066	Clark Co Family & Children	Clark DD - FCFC Administration United Wa	07/22/2022	\$39,000.00
				\$145,864.28

2080-220-746000 Rental/Leases

220023083	U S Bank Equipment Finance	Acct 806554 Clark DD - Printer Rental 06/20	07/15/2022	\$3,193.50
				\$3,193.50

Clark County DD Board Voucher List for 07/01/2022 to 07/31/2022

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PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities General				\$413,859.52
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
220023870	Superior Dental Care	Acct 2696892 Grp D6567-01 Clark DD Dent	07/29/2022	\$1,167.84
				\$1,167.84
1271-220-716000 Life Insurance				
200018184	AMERICAN UNITED LIFE INS	Group G00614491-0002-000 Clark DD - Lif	07/22/2022	\$88.08
				\$88.08
1271-220-717000 Medical Insurance				
200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/01/2022	\$22.20
200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/15/2022	\$2,500.00
200018185	Positive Perspectives, Inc.	Clark DD - EAP hrs Jun 22	07/01/2022	\$229.50
210020496	Medical Mutual	Group 552866-100 Clark DD Medical Ins pr	07/15/2022	\$34,895.68
HSADEP22R	Optum Bank	2nd Half HSA Deposit.	07/29/2022	\$30,000.00
HSA-FR-R	Optum Bank	HSA Deposit Frank R.	07/21/2022	\$1,000.00
				\$68,647.38
1271-220-721000 Supplies				
190015786	Remedi SeniorCare	Cust FFMCTG FF Mueller Facility House Cl	07/22/2022	\$10.14
190015786	Absolute Pharmacy Inc.	ID 11363 FF Mueller - Med supplies 6/22/22	07/22/2022	\$38.75
190016372	Absolute Pharmacy Inc.	ID 11363 FF Mueller - Med supplies 6/22/22	07/22/2022	\$59.81
190016720	Remedi SeniorCare	Cust FFMCTG FF Mueller Facility House Cl	07/22/2022	\$93.86
200016968	Absolute Pharmacy Inc.	ID11363 FF Mueller - Med supplies 6/22/22	07/22/2022	\$82.92
200017959	Staples Business Advantage	Acct 1037360 Clark DD - cleaning supplies	07/01/2022	\$231.73
200017959	Office 360	Acct 38896 Clark DD - Office Supplies	07/07/2022	\$158.08
200017959	Remedi SeniorCare	Cust FFMCTG FF Mueller Non-Covered Me	07/22/2022	\$324.28
210021339	Mader Electric Motor Inc	Clark DD - Maint. supplies	07/07/2022	\$24.00
210021339	Direct Supply Inc	Acct 41056 FF Mueller - Bed hand control	07/29/2022	\$84.94
210021339	Absolute Pharmacy Inc.	ID11363 FF Mueller - Backup Pump Rental	07/22/2022	\$68.42
210021339	Hillyard Ohio	Cust 277977 Clark DD - cleaning supplies	07/29/2022	\$254.09
210021339	Hillyard Ohio	Cust 277977 Clark DD - cleaning supplies	07/22/2022	\$352.04
210021339	City Electric Supply	Acct 04440325001 Clark DD Exit Light & L	07/22/2022	\$912.99
220022482	Office 360	Acct 38896 Clark DD - Office Supplies	07/29/2022	\$15.50
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	07/07/2022	\$1,342.21
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing Supplies	07/15/2022	\$906.96
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing supplies	07/07/2022	\$1,495.02
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	07/22/2022	\$469.07
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	07/15/2022	\$365.06
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing Supplies	07/29/2022	\$1,854.74
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	07/29/2022	\$234.59
				\$9,379.20
1271-220-743000 Contract Services				
200019064	FilterShineMidwest, LLC	Clark DD - Oven Filters exchange,56 days	07/15/2022	\$83.00
220022481	Gordon Food Service	Cust 513230028 Clark DD - food supplies	07/07/2022	\$1,929.10
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food Supplies	07/15/2022	\$2,170.05
220022481	Document Destruction LLC	Clark DD - Shredding July 22	07/22/2022	\$18.53
220022481	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	07/15/2022	\$1,574.88
220022481	Creation Gardens	Rt CS41 - FF Mueller - Milk & Produce Sup	07/15/2022	\$246.15
220022481	City of Springfield	Acct 808360-49593 Clark DD Stormwater	07/22/2022	\$31.33
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food supplies	07/29/2022	\$1,072.29
220022481	Creation Gardens	Rt CS41 FF Mueller - Milk & Produce suppl	07/22/2022	\$144.96
220022481	Creation Gardens	FF Mueller - Milk & produce supplies	07/29/2022	\$57.45
220023794	Alto Healthcare Staffing	Clark DD - Temp nursing staffing week end t	07/07/2022	\$3,000.00
220023795	Brady, Ware & Company	Client 14330.000 FF Mueller - Prof. Svcs M	07/15/2022	\$835.00

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PO Number	Vendor	Description	Post Date	Amount
220023795	Arthur H Win	FF Mueller - Med Dir Svcs May 22	07/15/2022	\$600.00
220023795	Gem City Psych Consultants LLC	FF Mueller - Psych eval Jun 22	07/07/2022	\$315.00
220023795	AMITA R PATEL MD INST PSY	FF Mueller - Prof. Psych. Svcs June 22	07/07/2022	\$622.30
220023795	PointClickCare Technologies Inc	FF Mueller - Sandbox/SL Prof/IMM July 22	07/15/2022	\$404.23
220023795	Columbia Gas of Ohio	Acct 115544970060001 Clark DD - Gas Usa	07/22/2022	\$654.38
220023795	City of Springfield	Acct 248410-49763 Clark DD Water/Sewer/	07/07/2022	\$61.22
220023795	Gem City Psych Consultants LLC	FF Mueller - Psych Consult Svs Jul 22	07/22/2022	\$630.00
220023795	T-Mobile USA Inc	Acct 975818483 Clark DD - Phone Usage 5/	07/22/2022	\$48.14
220023795	City of Springfield	Acct 953850-61301 Clark DD Stormwater	07/22/2022	\$1,033.43
220023795	Bricker & Eckler LLP	Client 017876 Clark DD Legal Svcs Jun 22	07/22/2022	\$611.00
220023795	Hauck Bros Inc	Cust ID Plan C000134 Clark DD Mthly Prev	07/29/2022	\$394.97
220023795	Clark Co Bd of Development	FF Mueller - Day Hab Svcs Jun 22	07/29/2022	\$10,717.25
220024044	Alto Healthcare Staffing	Clark DD - temp nursing staffing week end 0	07/07/2022	\$5,268.24
220024044	Alto Healthcare Staffing	Clark DD - Temp Nursing Staffing week end	07/15/2022	\$7,713.68
220024044	Alto Healthcare Staffing	Clark DD - Temp Nursing Staffing week end	07/15/2022	\$7,048.76
220024044	Alto Healthcare Staffing	Clark DD - Temp Nursing Staffing week end	07/22/2022	\$8,767.20
220024044	Alto Healthcare Staffing	Clark DD - Temp nursing staffing week end '	07/29/2022	\$9,178.99
				\$65,231.53
1271-220-746000 Rentals				
210021824	U S Bank Equipment Finance	Acct 806554 Printer Rental 06/20 - 07/20/22	07/15/2022	\$798.38
				\$798.38
F.F. Mueller Res.Cntr.				\$145,312.41
Supported Living/Wavier Match				
2090-220-744000.BODD0000103 I/O Wavier Match				
210020817	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - Waiver IO 7,	07/29/2022	\$130,234.57
220023571	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - Waiver IO 7,	07/29/2022	\$6,502.24
220024218	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - Waiver IO 7,	07/29/2022	\$120,159.79
				\$256,896.60
2090-220-744000.BODD0500311 Contract Services				
210021569	Tippierosa Transport Services	Clark DD - Prov Reimb Trans 6/13-6/18/22	07/01/2022	\$182.61
210021569	Gary D. Taylor	Clark DD - Prov Reimb Hrs Jun 22	07/15/2022	\$124.32
210021569	Independent Living of Ohio, Inc.	Clark DD - Prov Reimb MC HPC 3/6-4/15/2	07/07/2022	\$2,248.34
210021569	John Misocky	Clark DD - Prov Reimb Jun 22	07/15/2022	\$81.54
210021569	Janet Nickerson	Clark DD - Prov Reimb HPC & HPC Trans.	07/15/2022	\$434.10
210021934	Southpaw Enterprises	Cust CC4550 Clark DD - Steamroller for C F	07/15/2022	\$723.90
210021934	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - 1.25% Admi	07/29/2022	\$1,369.48
220022486	Laurel Booher	Clark DD - Prov Reimb - Jun 22	07/15/2022	\$165.76
220022486	Carrie Wilson	Clark DD - Prov Reimb - Mileage Jun 22	07/15/2022	\$502.84
220022486	Tippierosa Transport Services	Clark DD - Prov Reimb 6/21-6/25/22	07/15/2022	\$162.32
220022486	Shaela Wilson	Clark DD Prov Reimb HPC Hrs Jun 22	07/22/2022	\$118.36
220022486	Michael H Flora	Clark DD - Prov Reimb Hrs & mileage Jun 2	07/29/2022	\$111.06
220022487	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - 1.25% Admi	07/29/2022	\$2,190.51
220023517	John Misocky	Clark DD - Prov Reimb Med Hrs May 22	07/07/2022	\$921.86
220023517	Stephanie Hudson	Clark DD - Prov Reimb - Jun 22	07/15/2022	\$1,936.80
220023517	Frank A Wilson	Clark DD - Prov Reimb - Mileage Jun 22	07/15/2022	\$693.84
220023517	Grace Adult Programming	Clark DD - Prov Reimb. June 22	07/15/2022	\$1,499.94
220023517	John Misocky	Clark DD - Prov Reimb Jun 22	07/15/2022	\$809.90
220023572	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - 1.25% Admi	07/29/2022	\$2,995.17
220023782	Jason Castle, LLC	Clark DD - Ramp Project - T.Price	07/07/2022	\$5,303.71
220023782	Vicki Vincent	Clark DD-Prov Reimb/RL&ML Mileage Sha	07/15/2022	\$2,974.54
220023782	Ohio Treasurer of State	Clark DD - CDC Direct Bill WB Jun 22	07/22/2022	\$18,623.40
220023782	Boomershine Skill Center	Clark DD - Prov Reimb Materials Jun 22	07/22/2022	\$548.20
220023782	Kristin Allen	Clark DD - Prov Reimb HPC 7/14 & 7/15/22	07/29/2022	\$408.88

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PO Number	Vendor	Description	Post Date	Amount
220023874	Ohio Treasurer of State	Clark DD-Mt. Vernon DC Direct Bill-RM Jur	07/22/2022	\$18,672.30
220023874	Elaine Sachetti	Clark DD - Reimb parent for FCFC award	07/22/2022	\$4,800.00
220023874	Claudia L. Shellabarger	Clark DD-Prov Reimb HPC	07/22/2022	\$1,979.84
220023874	Michael H Flora	Clark DD - Prov Reimb HPC & HPC Trans J	07/29/2022	\$146.80
220024217	Ohio Treasurer of State	Cust Clark Cty Bd - Clark DD - 1.25% Admi	07/29/2022	\$69,553.30
				\$140,283.62
	<i>Supported Living/Wavier Match</i>			\$397,180.22

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$196,539.77
		P.E.R.S./E.R.I		\$27,496.21
		Medicare		\$2,806.56
		Dental		\$1,167.84
		Life Insurance		\$88.08
		Medical Insurance		\$66,382.46
				\$294,480.92
2080		Salaries Facilities Management		\$24,763.32
		Salaries Community Living		\$198,225.18
		Salaries Early Childhood Center		\$91,433.35
		Salaries Administration		\$136,105.12
		Salaries Adult Services		\$32,017.16
		Salaries Transportation		\$40,056.43
		Pers/ERI		\$84,638.81
		Medicare		\$8,492.67
		Dental Insurance		\$4,341.87
		Life Insurance		\$271.60
		Medical Insurance		\$231,541.73
				\$851,887.24
2090		I/O Wavier Match		\$256,896.60
		Contract Services		\$140,283.62
				\$397,180.22
4040		CAPITAL CONTRACT SERVICES		\$13,115.00
				\$13,115.00
DD General Fund Payroll & Benefits				\$851,887.24
DD General Fund Vouchers				\$167,815.29
DD General Fund Total				\$1,019,702.53
F.F. Mueller Fund Payroll & Benefits				\$294,480.92
F.F. Mueller Fund Vouchers				\$75,409.11
F.F. Mueller Fund Total				\$369,890.03
Grand Total of all Funds:				\$1,799,887.78

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

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

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **August 15, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **The Board and Contractor agree to the following:**

1. Contractor shall provide comprehensive occupational therapy services of those designated by the Board in writing. Said Services to be provided by Contractor shall be within applicable state guidelines for the rendering of occupational therapy services. Contractor shall be required to perform only those services, which have been set forth in each therapy plan, as mutually agreed upon by Contractor and the Board. **2. Contractor shall, at the written request of the superintendent/designee, and upon consultation with the EI Supervisor/Designee, attend and participate in (to the extent necessary to provide the individual with at least the minimum required care, as required by applicable State and Federal guidelines), in the following meetings:**

- **Annual IFSP meetings for any individuals for whom the Board's superintendent/designee has designed a meeting**
- **EI in-service staff education programs**
- **EI planning and/or review committees**
- **EI individual Team conferences**
- **Such time spent attending meeting shall be billable time by Contractor.**

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

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

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

4. **Devotion of Time**

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

5. **Fees**

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

This Agreement is in the amount of **28,000.00 over the next 9 months (70.00 hourly)** and shall not exceed dollars (**\$28,000.00**).

6. **Confidentiality**

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. **Products of the Agreement**

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. **Termination**

- a. This Agreement may be terminated by Board as follows:
 - i. If Contractor is unable to provide the service by reason of temporary or permanent illness, disability, incapacity or death.
 - ii. Nonperformance by Contractor of any terms, covenants, performance standards, or conditions of this Agreement.
 - iii. Breach or default by Contractor of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from Board.
- b. Any affirmative act of insolvency by Contractor or the filing by Contractor of any petition under any bankruptcy, reorganization, insolvency or moratorium laws, or any law for the relief of, or relating to debtors.
- c. The filing of any involuntary petition under any bankruptcy statute against Contractor or the appointment of any receiver or trustee to take possession of Contractor property.

9. Independent Contractor

Contractor is now and throughout this Agreement shall be an independent contractor and not an employee, partner, or agent of the Board. Contractor shall not be entitled to nor receive any benefit normally provided to Board's employees such as, but not limited to, vacation payment, retirement, health care, or sick pay. Board shall not be responsible for withholding income or other taxes from the payments made to Contractor pursuant to this Agreement. The parties hereby agree that all individuals employed by the Contractor who provide personal services to the Board are not public employees for purposes of Chapter 145 of the Ohio Revised Code.

10. Use of Agents or Assistants:

To the extent reasonably necessary to enable Contractor to perform the duties hereunder, Contractor shall be authorized to engage the services of any agents or assistants and may further employ, engage, or retain the services of any other persons or corporations to aid or assist in the proper performance of the duties.

Contractor agrees to be fully responsible for Agreements/Contracts signed with entities other than the Board.

11. Insurance

Roberta Valley will present current certificates prior to the commencement of this agreement, and shall maintain during the term of this agreement, the insurance and

bonds specified below or as otherwise required by the County's liability coverage provider:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed, or letter of exemption.
- b. Commercial General Liability insurance for a minimum of \$1,000,000 per occurrence with an annual aggregate of at least \$2,000,000 including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability* insurance (over and above Commercial General Liability and Auto Liability) with a limit of at least \$2,000,000.
- d. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 Combined Single Limit.
- e. Board of Clark County Commissioners (3130 E. Main St., Springfield, Ohio 45503) must be included as "Additional Insured" on the policies listed in paragraphs b, c, and d above, as well as the Certificate Holder on all Certificates of Liability insurance.
- f. Professional liability or errors and omissions insurance for a minimum of \$1,000,000 per incident.

*Note: Umbrella/Excess Liability coverage may be waived if the following limits are carried for Commercial General Liability and Auto Liability:

- a. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.
- b. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit

Roberta Valley failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract if not cured within a reasonable time Roberta Valley receives written notice from the County. In the event of such an uncured breach, the County shall have the right to withhold any further payment(s) due Roberta Valley and to terminate the contract immediately without liability for any such further payment(s). For purposes of clarity, any such termination shall not affect the County's responsibility for accrued charges for services performed prior to termination.

12. Equipment and Supplies

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

13. Controlling Law

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

14. Severability

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

15. Hold Harmless

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

16. Nondiscrimination Clause

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

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

17. Assignment

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

18. Successors

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

19. Solicitation

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

20. Compliance with HB 694

Roberta Valley hereby certifies that they are in full compliance with campaign contributions provisions as outlined in Ohio Revised code 3517.13.

21. Final Agreements

The Agreement constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between the parties, whether written or oral. The Agreement may be amended, supplemented or changed only by an agreement in writing signed by both parties.

22. Notices

Any notice required to be given or otherwise given pursuant to this Agreement shall be in writing and shall be hand delivered, mailed by certified mail, return receipt requested or sent by recognized overnight courier services to the following:

If to: Roberta Valley
1135 Sanctuary Dr,
Fairborn, OH 45324
Attn: Roberta Valley

If to: Clark County Board of DD
2527 Kenton Street
Attn: Will Bagnola
Title: Superintendent

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

Roberta Valley

Clark County Board of DD

By: _____

By: _____
Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: February 2022
William Hoffman Assistant Prosecuting Attorney

	Program Title	# FTE's	# Filled	# On Hold	# Open
814 Early Childhood Division	Administrative Assistant	1	1		0
	Developmental Specialist	5.8	5.8		0
	Early Childhood Director	1	1		0
	Early Intervention Service Coordinator	4	4		0
	SSA	2	2		0
	SUBTOTAL		13.8	13.8	
815 Residential	Direct Support Professional	25	9		16
	FF Mueller Services Director	1	1		0
	Food Service Cook	1	1		0
	Food Service Dietary Assistant	0.5	0		0.5
	Nurses (LPN and RN)	12.8	8		4.8
	Nursing Manager	1	0		1
	Nursing Office Assistant	1	1		0
	Program Manager	1	1		0
	QIDP Assistant	1	1		0
	Residential Supervisor	4	4		0
SUBTOTAL		48.3	26		22.3
846 Administration	Administrative Assistant to the Superintendent	1	1		0
	Community Support Supervisor	1	1		0
	Family/Children First Council	1	1		0
	Fiscal Assistant 1	2	2		0
	Fiscal Assistant 2	1	1		0
	Human Resource Assistant	1	1		0
	Human Resource Director	1	1		0
	Investigative Agent	3	3		0
	Manager of Investigative Agents	1	1		0
	Medicaid Waiver Analyst	1	1		0
	Director Transition and Transformation	1	1		0
	PAWS Coordinator	1	1		0
	Program Comptroller (Business Manager)	1	1		0
	Provider Liaison	1	1		0
	Human Resources Generalist	1	1		0
	Training Specialist	1	1		0
SUBTOTAL		20	20		0
847/833 Operations	Administrative Assistant	1	1		0
	Automotive Mechanic	1	1		0
	Maintenance Repair Worker	1.44	0.63	0.81	0.81
	Maintenance Worker 2	4	4		0
	Operations Manager	1	1		0
	Transportation Supervisor	1	1		0
	Vehicle Operator	6	5		1
	SUBTOTAL		15.4375	13.625	
883 Adult Services	Administrative Assistant	1	1		0
	Nurses	0	0		0
	Registered Service Worker 1	7	3		4
	RSW Supervisor	0	0	0	0
SUBTOTAL		8	4		4
885 Community and Employment Connections	Administrative Assistant	1	1		0
	CEC Director	1	1		0
	Community Engagement Coordinator	1	0		1
	Job Coach	1	1		0
	SSA	5	3		2
	SSA Supervisor	1	1		0
	SSA Community Navigator	2	2		0
	SSA Employment Navigator	1	1		0
SUBTOTAL		13	10		3
891 Community Living Services	Administrative Assistant	1	1		0
	Community Living Services Director	1	1		0
	Intake Specialist	1	1		0
	SSA Staff Development Coordinator	1	1		0
	SSA Quality Assurance Analyst	1	1		0
	SSA Positive Behavior Support	1	1		0
	SSA	23.3	20.3		3
	SSA Supervisor	3	3		0
	SUBTOTAL		32.3	29.3	
AGENCY TOTALS		150.8375	116.725		34.1125
DESCRIPTION OF CHANGES IN YELLOW					
FFM - Reinstate Nurse Manager position; removed in June per Board approval.					
CEC - Retitle and reprice for posting the vacancy; last report SSA (5) and Community Navigators (2) were incorrect.					
CLS - 2 Supervisors were listed on the last report in error. There are actually 3, all filled.					

Early Childhood

Welcome summer and with that fun activities for the kids. Developmental Specialist, Erica Brown said, "I took one of the summer activity bags we had left over to a little girl this morning. While I was there she explored the bag and then started putting band aids on her legs. Then she put everything back in the bag when I was leaving. Mom said she has been carrying the bag all day!" The little things we do add up to big things for our families.

We want to say congratulations to one of our Service Coordinators, Daryl Sue Osborne. She and her husband welcomed a beautiful little girl in to their family. Well we keep joking "our little girl" as we say there is nothing better than babies. Mom and baby are doing great.

We received a check in the amount of \$941.00 for the Knights of Columbus, Fairborn office. This generous donation will help us to purchase a tumble form chair and some cube chairs to lend out to families. We have a lot of little ones who need to strengthen their cores and these items can help with that.

Early Childhood is gearing up for our summer Family Gathering that will be held at the splash pad in Snyder Park. We invite all of our families to join us for snow cones and family play time while getting to play with the other children in the community. We have missed this event due to COVID but happy we are able to bring it back to our families this year. Pictures will be included in next month's report.

Our numbers are holding steady as we have seen 38-40 referrals each month since February. Staff are diligent in getting all families evaluated and services in place. I want to thank each one of them for their commitment to the families we serve. Without their dedication many children would not make the gains they do!

Community Connections & Employment

Springfield News- Sun

Clark & Champaign Counties' Hometown News

Clark State expands partnership with The Abilities Connection to offer assessment lab



By [Brooke Spurlock](#)

July 7, 2022

The Abilities Connection empowers people with disabilities.

Clark State College has expanded its partnership with The Abilities Connection (TAC) to launch an assessment lab on the main campus in Springfield.

TAC collaborated with Quest Inc. to offer a hands-on, performance-based vocational assessment for students with disabilities and other barriers through a PAES (Practical Assessment Exploration System) lab that will launch this month at Clark State, according to the college.

Quest Inc. bought the PAES in the spring, which is a transition assessment of employment potential for students with disabilities or other barriers that may prevent them from obtaining employment after they transition out of high school. It's validated to predict employment potential three to five years in the future and can help identify employment skills a student has or may need to develop.

The new lab is designed to mimic real workplace settings, with instructors being supervisors and students being employees, where students will explore jobs in five areas including business/marketing, service, production, construction/industrial and computer technology.

TAC, which was selected by Quest Inc. to manage and provide instruction for the lab, is a Springfield organization that empowers people with disabilities and other barriers to reach their full potential through employment, training and support.

“Shifting services and support from facility-based models to the community aligns perfectly with the PAES lab at Clark State,” said Scott Jones, director of community connections and employment at Quest Inc. “We’ve learned over the past two years that many individuals and families consider TAC to be their place of employment. But we also learned it’s not the TAC building that individuals and families are attached to — it’s the staff relationships they value and trust.”

Explore Related: [Clark State, The Abilities Connection partner to offer training to Fresh Abilities employees](#)

Clark State housing the new PAES lab is an expansion of its partnership with TAC, which also relocated its Fresh Abilities restaurant to the Eagle’s Nest at Clark State for students to receive the classroom portion of their training program through the college’s workforce and business solutions.

“Clark State and TAC are two organizations with similar missions. The PAES lab is yet another great program that fosters our missions. The lab further exhibits belonging while

preparing students for employment and exposing them to the Clark State campus,” said Crystal Jones, vice president of marketing, diversity and community impact at Clark State.

Jones, who serves on the board of directors for TAC, said the lab is also intentionally located in the Student Services department to ensure additional resources are available for those who need them.

“The PAES lab helps to bring our partnerships with Clark State and Quest Inc. full circle to strengthen opportunities available for people with disabilities and other barriers in our community,” said Jim Zahora, CEO of TAC.

Employment News
CC & E Department News Letter
July 31, 2022

Donald	Dole	Maintenance/Janitor	23 years
James	Community Market	Stocking	8 years
James	McDonald's	Dishwasher	7 years
Donald	McDonald's	Lobby Attendant	6 years
Stephen	Kroger	Courtesy Clerk	2 years
Matthew	Fresh Abilities/TAC	Busboy	2 years
Grace	Tropical Smoothie Café	Floor/Kitchen Helper	1 year
Emily	TAC	Apprentice	1 year
Billy	New Nets/TAC	New Nets -Apprentice	1 year
Ronnie	Wendy's	Team Member	New this month
Abigail	Citi Trends	Customer Service Rep	New this month
Jason	Masonic Home	Dishwasher	New this month



BOARD REPORT – HUMAN RESOURCES
JUNE – JULY 2022

TURNOVER ANALYSIS
JANUARY-JUNE 2022

# OF TERMS	# OF CURRENT STAFF	DEPARTMENT	CURRENT % OF TURNOVER	ANNUALIZED % OF TURNOVER
10	36	Mueller Residence	27.8%	55.6%
1	20	Administration	5.0%	10.0%
3	32	CLS	9.4%	18.8%
0	12	Transportation	0.0%	0.0%
0	5	Quest/RSWs	0.0%	0.0%
0	11	CEC	0.0%	0.0%
0	13	Early Childhood Intervention	0.0%	0.0%
0	5	Facilities	0.0%	0.0%
14	134		10.4%	20.9%

TURNOVER HISTORY

YEAR	TURNOVER %
2019	29.80%
2020	30.40%
2021	27.3%
2022*	20.9%

Adult Services at Town and Country Center



Busy month for activities: Andrea went to get ice cream with Bill. John is learning to sort items by color and size. Chris enjoys picking vegetables in the Town and Country gardens.



Joanne and Kenny enjoy hearing a story at Town and Country Center. Ricky spending time with Marty before heading home for the day.

Community Integration

Several activities occurred in the past two months as staff had to work around the extreme heat and a resurgence of COVID. In September we will be participating in a new program offered at the main library called Sing and Smile Story Hour.

A promotional poster for 'Sing & Smile Story Hour'. The title is written in a cursive font at the top. Below it, a quote in cursive reads: 'Join us for stories, songs and sensory activities, designed for adults with special needs and their caregivers.' The poster features two photographs: one of a woman smiling with flowers and another of a man laughing. At the bottom, the event details are listed: 'MAIN LIBRARY • Gaier Room Thursdays at 10 AM' and 'Sept. 8th, Oct. 13th, Nov. 10th and Dec. 8th'. The Clark County Public Library logo is in the bottom left, and contact information for Sarah Webb is in a yellow box on the bottom right.

Sing & Smile Story Hour

Join us for stories, songs and sensory activities, designed for adults with special needs and their caregivers.

**MAIN LIBRARY • Gaier Room
Thursdays at 10 AM**

Sept. 8th, Oct. 13th, Nov. 10th and Dec. 8th

**CCPL
CLARK
COUNTY
PUBLIC
LIBRARY**

For more information, contact
Community Engagement Librarian
Sarah Webb at swebb@ccploho.org.

Community Navigator Grant

The Community Navigator pilot program continues to work with providers and individuals to grow their businesses or start new ones. Events in August and September are seeking to bring more people into the project. For more information, contact Marty Fagans or go to: <https://www.sba.gov/local-assistance/community-navigators> or <http://springfieldsbdc.com/>

Community Calendar

The calendar can be accessed at <https://clarkdd.org/comm-calendar/>

You can click on a date and then double click an activity to access all the information you need to know. Most items also have a link to an associated website where people can get more information, buy ticket or directions to the event.