

Clark County Board of Developmental Disabilities Agenda Amended



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

**Tuesday, 8/20/24, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at		
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	1. Shannon presented SBAR for additional Developmental Specialist position. Brad moved to approve. Becky seconded. Shannon left the meeting after this topic. 2. Tim presented tentative agreement with UAW to extend contract by one year and increase DSP wages. Brad moved to approve the agreement. Becky seconded. 3. Tim asked the committee to approve a wage increase for non-union staff. Becky moved to increase wages by 3%. Brad seconded. 4. Tim asked the committee to approve a lump sum payment for employees that are at the maximum of their pay range. Brad moved to pay a 3% lump sum. Becky seconded. 5. Tim presented information about compensation study that is starting. Informational only, no action needed. Personnel Committee adjourned at 5:08 p.m.																											
9.	Old Business: None																											
	Employee Recognition – None																											
10.	New Business																											
	a.	Contracts (Pages)	<table><thead><tr><th>Vendor</th><th>Services</th><th>Cost</th><th>Beg/End Dates</th></tr></thead><tbody><tr><td>Stacy Flooring</td><td>Restroom Floors at Van Buren</td><td>Not to exceed \$14,855.00</td><td>Ending within 120 days of approval.</td></tr><tr><td>Stacy Flooring</td><td>Meeting Room at Van Buren</td><td>Not to exceed \$11,230.00</td><td>Ending within 120 days of approval.</td></tr><tr><td>MVCDC</td><td>Lease</td><td>\$24,177.60 per year</td><td>9/1/2024 – 6/30/2029</td></tr><tr><td>ESC OT</td><td>Mueller</td><td>\$85.60 per hour (as needed)</td><td>7/1/2024 – 3/31/2025</td></tr><tr><td colspan="4">Motion for contracts as presented: Action Needed:</td></tr></tbody></table>	Vendor	Services	Cost	Beg/End Dates	Stacy Flooring	Restroom Floors at Van Buren	Not to exceed \$14,855.00	Ending within 120 days of approval.	Stacy Flooring	Meeting Room at Van Buren	Not to exceed \$11,230.00	Ending within 120 days of approval.	MVCDC	Lease	\$24,177.60 per year	9/1/2024 – 6/30/2029	ESC OT	Mueller	\$85.60 per hour (as needed)	7/1/2024 – 3/31/2025	Motion for contracts as presented: Action Needed:				1 2
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	b.	Position Control Report	Motion to approve the position control report – Informational																									
	c.	Telework Policy	Motion for consideration to approve the Telework Policy – Action Needed	1 2																								
	d.	Quest MOU	Motion to approve the Quest MOU – Action Needed	1 2																								
	e.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented - Action Needed:	1 2																								
	f.	Executive Session	Motion to enter into Executive Session for the purpose of consideration of reviewing the result of collective bargaining and other certain personnel matters. Action Needed: <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall	1 2																								
	g.	Continued New Business	Motion for result of collective bargaining and other certain personnel matters - Action Needed:	1 2																								
11.	Communications																											
	▪																											
12.	Comments from the Board Members																											

13.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, September 17, 2024 , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
14.	Adjournment	Motion to adjourn the meeting at p.m. - Action Needed:	1 2

Clark County Board of Developmental Disabilities Minutes



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

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

1.	Call to Order	President called the meeting to order at 5:30 p.m.																																		
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell (excused) <input checked="" type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick (excused) <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																																		
	Others in Attendance:	Shundrick P, Will B, Ravi S, Scott J, Scott A, Judy C, Rachelle M, Kyle G, Connie W																																		
3.	Introduction of Visitors																																			
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved			1 B. Boyer 2 E. Ford 5 Ayes 0 Nays																															
5.	Approval of Minutes	Motion to approve the Minutes of the May 21, 2024 Board Meeting as presented with corrections. – Action Needed: Motion Approved			1 E. Ford 2 B. Boyer 5 Ayes 0 Nays																															
6.	Financial Reports	<table><tr><td>May 1-31, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,164,037.76</td><td>\$ 2,423,919.09</td></tr><tr><td>Community Residential Fund</td><td>\$ 73,838.67</td><td>\$ -</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 314,027.83</td><td>\$ 268,592.08</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 18,088.08</td><td>\$ -</td></tr><tr><td>Donation Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td>Bequest Fund</td><td>\$ -</td><td>\$ 470.66</td></tr><tr><td>Medicaid Reserve Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Totals</td><td>\$ 1,569,992.34</td><td>\$ 2,692,981.83</td></tr></table>			May 1-31, 2024	Expenditure	Revenue	General Fund	\$ 1,164,037.76	\$ 2,423,919.09	Community Residential Fund	\$ 73,838.67	\$ -	FF Mueller Center Fund	\$ 314,027.83	\$ 268,592.08	Capital Improvement Fund	\$ 18,088.08	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 470.66	Medicaid Reserve Fund	\$ -	\$ -				Totals	\$ 1,569,992.34	\$ 2,692,981.83	1 C. Miesse 2 B. Boyer 5 Ayes 0 Nays	
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		Motion for financial as presented: Action Needed: Motion Approved Ravi presented the financials for May 2024.																																		
7.	Board Committees: Personnel Committee meeting minutes from May 21, 2024 board meeting. These minutes will be presented at the August board meeting.																																			
8.	Old Business – none																																			
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	a.	Contracts (Pages) none	<table><tr><td>Vendor</td><td>Services</td><td>Cost</td><td>Beg/End Dates</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>				Vendor	Services	Cost	Beg/End Dates																										
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	b.	Resolution - Ravi	Motion for Proper Public Purpose Certification Resolution 6-2024. Action Needed: Motion Approved Ravi presented to the board.	1 B. Boyer 2 E. Ford 5 Ayes 0 Nays
	c.	Ethics Council Discussion	Motion for Ethics Council to take an action. Action Needed: Motion Approved Will and Scott Jones explained to the board. The individual's family wants Chris to complete the work. Since Chris is a DD employee, we presented this to the board and they approved.	1 B. Carden 2 E. Ford 5 Ayes 0 Nays
	d.	Superintendent's Report Bagnola	Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved Will presented his report to the board. Accreditation is July 10 th and 11 th . There tool is changing July 1 st . DODD is not doing the EI accreditation this time. We did have to send EI policy for review. They will be looking at 3 ineligible cases from intake. This is new also. Department of Children and Youth will do accreditation for EI. Mobile Changing Unit – We will be getting a trailer mobile changing unit. We are using ARPA funds. We will be purchasing a pick-up truck that can haul this trailer. June 27 – Training for all of the Leadership Team. We are going to have a car show in Tom Rogers name. He will be 101 and loves car shows. We also shared 2024 Summer Activities that are being offered around Clark County.	1 B. Boyer 2 C. Miesse 5 Ayes 0 Nays
	e.	Executive Session	Motion to enter into Executive Session for the purpose of consideration of compensation of employees and other personnel matters (ORC 121.22[g][1]). Action Needed: Motion Approved <input type="checkbox"/> Andy Irick (excused) <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Carmen Miesse <input type="checkbox"/> Ebony Whitesell (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 B. Boyer 2 C. Miesse 5 Ayes 0 Nays
	f.	Continued New Business	Motion for compensation of employees and other personnel matters. Action Needed: Motion Approved Board came out of executive session at 6:40pm, 1st motion Eddie, 2nd motion Brad. Motion for a pay increase for Will Bagnola of 3% effective on his contract anniversary date. Motion by Brad, 2nd motion by Eddie. All in favor, motion carried.	1 B. Boyer 2 B. Carden 5 Ayes 0 Nays
10.	Communications			
11.	Comments from the Board Members			
12.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, August 20, 2024, 5:15 p.m. , Buckeye Conference Room, 2527 Kenton Street.		
13.	Adjournment	Motion to adjourn the meeting at 6:45 p.m. - Action Needed	1 E. Ford 2 C. Miesse 5 Ayes 0 Nays	

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

June and July 2024 financials are included in the board packet.

Highlights of Revenues for June 2024:

We received our June Medicaid payments for blue and red cottages. We also received our payment for TCM services and rental receipts.

Highlights of Revenues for July 2024:

The miscellaneous state revenue is a partial payment for ARPA grants that was awarded to us for purchase of trailer and a van for Mobile changing units. The total value of the grant awarded was \$380,000

Expenses: (June and July 2024)

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.

MOU with Quest Adult Services Inc:

There is a MOU between our board and Quest Adult services. Quest Board has approved the MOU at their meeting. I plan to go over the MOU at the meeting and recommend its approval.

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 30th, 2024**

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Real Estate Tax	\$ 12,194,000.00	\$ 7,035,629.12	\$ 6,966,731.05	58%	58%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 517,481.45	\$ 404,058.09	52%	37%
Federal/Medicaid Administrative Claiming	\$ 712,000.00	\$ 506,074.18	\$ 366,445.48	71%	61%
Federal/Title XX	\$ 87,700.00	\$ 59,805.48	\$ 46,700.61	68%	54%
Federal - ICF DD	\$ 3,228,700.00	\$1,718,713.73	\$1,226,207.59	53%	45%
Federal - Part C - Early Intervention	\$ 322,500.00	\$155,374.44	\$112,409.69	48%	36%
Prior Year Medicaid Match Reconciliation	\$ 1,300,000.00	\$ 1,359,298.48	\$ 1,305,093.04	105%	82%
Prior Year cost reports settlements	\$ 740,000.00		\$ -	0%	
Active Treatment	\$ 48,100.00		\$ 97,570.85	0%	195%
Reimbursements/Refunds	\$ 30,800.00	\$ 38,048.19	\$ 17,452.56	124%	13%
Rental ECC	\$ 59,300.00	\$26,824.52	\$21,521.76	45%	51%
Rental Family Homes	\$ 35,800.00	\$ 18,714.38	\$ 20,297.00	52%	57%
FCFC Reimbursement	\$ 85,300.00	\$ 73,549.11	\$ 45,829.57	86%	46%
Capital Receipts	\$ -	\$ 113,671.80	\$ 1,131,584.75		0%
Other Receipts	\$ 3,800.00	\$ 10,747.00	\$ 7,928.21	283%	1466%
Total Receipts	\$ 19,848,000.00	\$ 11,633,931.88	\$ 11,769,830.25	59%	57%

**Schedule of Disbursements-Budget and Actual
For the Period Ended June 30, 2024**

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Salaries	\$ 7,512,800.00	\$ 3,587,013.94	\$ 3,552,387.90	48%	47%
Fringes & Benefits	\$ 4,641,300.00	\$ 1,732,800.89	\$ 1,685,622.29	37%	38%
Services & Materials	\$ 743,100.00	\$ 468,381.06	\$ 274,535.08	63%	40%
Program Services	\$ 5,990,800.00	\$ 2,434,464.02	\$ 2,367,891.24	41%	37%
Capital	\$ 464,500.00	\$ 238,002.14	\$ 176,082.69	51%	36%
Total Disbursements	\$ 19,352,500.00	\$ 8,460,662.05	\$ 8,056,519.20	44%	41%

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

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

Clark County DD Revenue Report for June 2024

Report Period: 06/01/2024 to 06/30/2024

August 2,2024

1:27:05PM

Account	Budget	June	YTD Total	% Received	To Be Received
F.F. Mueller Res.Cntr.					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,062,700.00	\$528,295.81	\$1,644,807.73	53.70%	\$1,417,892.27
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$166,000.00	\$29,644.00	\$73,906.00	44.52%	\$92,094.00
1271-220-431000.BODDLR50612 Rental Income	\$30,300.00	\$742.38	\$15,562.38	51.36%	\$14,737.62
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$2,237.26	100.00%	-\$2,237.26
1271-220-481000.BODDLR50610 Utility Reimbursement	\$5,500.00	\$0.00	\$3,152.00	57.31%	\$2,348.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$4,246,800.00	\$558,682.19	\$1,739,665.37	40.96%	\$2,507,134.63
Developmental Disabilities General					
2080-220-411100 Real Estate	\$10,777,000.00	\$0.00	\$6,359,399.53	59.01%	\$4,417,600.47
2080-220-411300 Tax Manufactured Homes	\$26,000.00	\$0.00	\$17,799.53	68.46%	\$8,200.47
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$1,000,000.00	\$63,053.54	\$517,481.45	51.75%	\$482,518.55
2080-220-421000.BODDFR40800 Title XX	\$87,700.00	\$0.00	\$59,805.48	68.19%	\$27,894.52
2080-220-421000.BODDFR41301 Fed Other MAC	\$712,000.00	\$0.00	\$506,074.18	71.08%	\$205,925.82
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$2,932.00	\$7,077.00	100.00%	-\$7,077.00
2080-220-421000.BODDFR41700 JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800 State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001 Capital Assistance Grant	\$0.00	\$0.00	\$113,671.80	100.00%	-\$113,671.80
2080-220-421000.BODDLR50600 Local F&CFC	\$85,300.00	\$0.00	\$73,549.11	86.22%	\$11,750.89
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$322,500.00	\$0.00	\$155,374.44	48.18%	\$167,125.56
2080-220-421000.BODDLR50606 Waiver Refund	\$1,300,000.00	\$0.00	\$1,359,298.48	104.56%	-\$59,298.48
2080-220-421000.BODDLR50607 Misc Local Revenue	\$30,800.00	\$2,989.97	\$22,532.72	73.16%	\$8,267.28
2080-220-421000.BODDSR50607 Misc. State Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDSR50608 Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010 Title XIX Medicaid Cluster	\$740,000.00	\$0.00	\$0.00	0.00%	\$740,000.00
2080-220-422110 Homestead Rollback Realestate	\$1,391,000.00	\$0.00	\$658,430.06	47.34%	\$732,569.94
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$48,100.00	\$0.00	\$0.00	0.00%	\$48,100.00
2080-220-431000.BODDLR50612 Rental ECC	\$59,300.00	\$3,411.36	\$26,824.52	45.24%	\$32,475.48
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$175.97	\$13,278.21	100.00%	-\$13,278.21
	\$16,579,700.00	\$72,562.84	\$9,890,596.51	59.65%	\$6,689,103.49
Developmental Disabilities Risk Mgt					
2085-220-540000 DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00
	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00

Clark County DD Revenue Report for June 2024

Report Period: 06/01/2024 to 06/30/2024

August 2,2024

1:27:05PM

Account	Budget	June	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$800.00	100.00%	-\$800.00
2090-220-540000 Tranfer from General Fund	\$3,046,400.00	\$0.00	\$0.00	0.00%	\$3,046,400.00
	\$3,046,400.00	\$0.00	\$800.00	0.03%	\$3,045,600.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$487.23	\$2,870.00	75.53%	\$930.00
	\$3,800.00	\$487.23	\$2,870.00	75.53%	\$930.00
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
Grand Totals:	\$24,711,200.00	\$631,732.26	\$11,633,931.88	47.08%	\$13,077,268.12

Clark County DD Fund Report

August 2, 2024

1:39:39PM

Report Period: 06/01/2024 to 06/30/2024

County Fund	2024 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,040,273.17	\$0.00	\$1,736,439.26	\$1,739,665.37	\$5,043,499.28
2080 Developmental Disabilities General Fund	\$23,450,632.42	\$0.00	\$5,405,021.46	\$9,890,596.51	\$27,936,207.47
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$0.00	\$5,275,275.17
2090 Supported Living/Wavier Match Fund	\$7,880,999.63	\$0.00	\$1,081,199.19	\$800.00	\$6,800,600.44
2740 Donation Fund	\$7,978.58	\$0.00	\$0.00	\$0.00	\$7,978.58
2750 Bequest Neubert/Webb Fund	\$102,677.51	\$0.00	\$0.00	\$2,870.00	\$105,547.51
4040 Developmental Disabilities Capital Fund	\$1,401,979.24	\$0.00	\$238,002.14	\$0.00	\$1,163,977.10
Grand Totals:	\$43,159,815.72	\$0.00	\$8,460,662.05	\$11,633,931.88	\$46,333,085.55

Clark County DD Board Voucher List for 06/01/2024 to 06/30/2024

08/02/2024

1:39:58PM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
220022488	Huntington National Bank	Acct Ending 8004 Clark County,OH-Lending	06/28/2024	\$1,722.72
230027994	Huntington National Bank	Acct Ending 8004 Clark County,OH-Lending	06/28/2024	\$182.78
240030046	Huntington National Bank	Acct Ending 8004 Clark County,OH-Lending	06/28/2024	\$898.99
240030268	Stacy's Flooring	Clark DD-Flooring & base in Rec bldg - Bal	06/21/2024	\$10,408.50
240030614	Security 101 Ohio, Llc	3928 Clark DD-Add Maint. door to access cc	06/28/2024	\$3,987.80
240030615	VC3/Go Concepts	Acct 20925 Clark DD-Microsoft Off Prof 20	06/14/2024	\$439.99
240031211	Western Reserve Coach Sales	Clark DD-2024 Chrysler Pacifica wheelchair	06/30/2024	\$43,817.00
				\$61,457.78
Developmental Disabilities Capital				\$61,457.78
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240030610	Medical Mutual	Grp 552866 Clark DD - Dental prem Jul 24 (06/14/2024	\$4,742.05
				\$4,742.05
2080-220-716000 Life Insurance				
240031043	AMERICAN UNITED LIFE INSIGrp G00614491-0002-000 Clark DD-Life In		06/28/2024	\$717.40
				\$717.40
2080-220-717000 Medical Insurance				
240030352	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/07/2024	\$527.57
240030352	Positive Perspectives, Inc.	Clark DD-EAP svcs May 24	06/28/2024	\$327.25
240030612	Medical Mutual	Grp 552866 Clark DD - Medical prem Jul 24	06/14/2024	\$121,440.72
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/21/2024	\$1,412.69
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/07/2024	\$3,341.49
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/14/2024	\$3,739.21
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/30/2024	\$1,742.81
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/28/2024	\$1,349.48
CSJun24	Central States H & W Fund	Clark DD-H & W Jun 24	06/14/2024	\$9,045.20
				\$142,926.42
2080-220-718400 Travel				
240030354	OACB	Clark DD-SSA Dir Mtg 4/24/24	06/21/2024	\$50.00
240030354	Treasurer State of Ohio-TDIM	Clark DD-Two Days in May conference, GH	06/14/2024	\$500.00
240030834	Angela Dawn Maroney	Clark DD-Reimb mileage 5/15/24	06/21/2024	\$52.26
240030834	Kyle Gambill	Clark DD-Reimb mileage May 24	06/14/2024	\$41.54
240030834	Diona Kuhn	Clark DD-FNA Reimb mileage May 24 AK	06/21/2024	\$506.52
240030834	Diona Kuhn	Clark DD-FNA Reimb mileage 4/22-4/29/24	06/14/2024	\$217.08
240030834	Nicholas Jenkins	Clark DD-Reimb mileage Apr 24	06/07/2024	\$77.72
240030834	Rachelle McCarty	Clark DD-Reimb mileage 3/11-5/21/24	06/07/2024	\$365.15
240030834	Aubry Vantress	Clark DD-Reimb mileage May 24	06/14/2024	\$80.40
240030834	Kristen Wheeler	Clark DD-Reimb mileage May 24	06/14/2024	\$74.37
240030834	Kim Brooks	Clark DD-Reimb mileage/meals/parking 4/16	06/14/2024	\$283.86
240030834	OACB	Clark DD-Spring Conf 5/16-5/17/24; Hybrid	06/14/2024	\$2,995.00
240030834	Gretchen Hovda	Clark DD-Reimb mileage/meals/parking 5/16	06/01/2024	\$228.90
240030834	Crystal Homberger	Clark DD-Reimb mileage Apr 24	06/07/2024	\$28.14
240030834	PAR	Clark DD-PAR training 5/29/24 EF	06/14/2024	\$100.00
240030834	Taylor Barney	Clark DD-Reimb mileage May 24	06/21/2024	\$148.74
240030834	Daryl Sue Osborne	Clark DD-Reimb mileage 5/2-5/17/24	06/21/2024	\$50.25
240030834	Theresa Gollihugh	Clark DD-FNA Reimb mileage 5/7/24 IF	06/28/2024	\$21.44
240030834	Jessica Messina	Clark DD-Reimb mileage 5/2-5/23/24	06/14/2024	\$81.74
240030834	Heather Hellwig	Clark DD-Reimb mileage Apr 24	06/07/2024	\$117.25
240030834	Boston Children's Hospital	Clark DD-Trainings for DS 6/24 & 9/24	06/28/2024	\$225.00
240030834	Amber Nikki Roberts	Clark DD-Reimb mileage May 24	06/21/2024	\$112.56
240030834	Alma Cano	Clark DD-FNA Reimb mileage May 24 (\$16	06/28/2024	\$161.29

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PO Number	Vendor	Description	Post Date	Amount
240030834	Kimberly Bury	Clark DD-FNA Reimb mileage 5/22-5/23/24	06/14/2024	\$33.50
240030834	Kira Zet	Clark DD-FNA Reimb mileage May 24 MZ	06/28/2024	\$245.22
240030834	Gillermana Zaragoza	Clark DD-FNA Reimb mileage May 24 DS	06/21/2024	\$199.66
240030834	Nikki Watterson	Clark DD-Reimb mileage 5/9-5/22/24	06/28/2024	\$55.09
240031213	Lisa McElroy	Clark DD-Reimb mileage 5/31-6/20/24	06/30/2024	\$42.88
240031213	Erica Brown	Clark DD-Reimb mileage 5/13-5/29/24	06/28/2024	\$136.01
240031213	Melissa Hobson	Clark DD-Reimb mileage May 24	06/28/2024	\$178.22
240031213	Molly Lacey	Clark DD-Reimb mileage 5/2-5/22/24	06/28/2024	\$156.11
240031213	Hailey Ayala	Clark DD-Reimb mileage 4/16-5/30/24	06/30/2024	\$80.40
240031213	Nikki Watterson	Clark DD-Reimb mileage 5/9-5/22/24 (bal)	06/28/2024	\$18.61

\$7,664.91

2080-220-721000 Supplies

230027992	Rocky's ACE Hardware	Cust 18348 Clark DD-Maint supplies	06/14/2024	\$210.87
230027992	Mader Electric Motor Inc	Clark DD-A46 belt	06/14/2024	\$12.80
240030068	Aqua Falls Bottled Water/Culligan	Acct 1869778 Clark DD-Water delivery EI J	06/21/2024	\$26.95
240030068	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	06/07/2024	\$284.69
240030068	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	06/14/2024	\$242.71
240030275	Huntington National Bank	Acct Ending 8004 Clark County,OH-Compre	06/28/2024	\$165.69
240030745	Huntington National Bank	Acct Ending 8004 Clark County,OH-OUTRE	06/28/2024	\$2,747.62
240030745	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Jun 24	06/21/2024	\$2,765.16
240030745	Office 360	Acct 38896 Clark DD-Office supplies/Admir	06/14/2024	\$250.71
240030745	Rocky's ACE Hardware	Cust 18348 Clark DD-Maint supplies	06/14/2024	\$43.24
240030745	Aqua Falls Bottled Water/Culligan	Acct 02739300 Clark DD-Water delivery CL	06/14/2024	\$101.65
240030745	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	06/14/2024	\$910.86
240030745	Minuteman Press/Armstrong Print	Clark DD-PLAY forms for EI	06/28/2024	\$310.45
240030745	Office Depot	Acct 30234336 Clark DD-Office supplies	06/30/2024	\$186.48
240030745	Office Depot	Acct 30234336 Clark DD-Office supplies/CI	06/07/2024	\$212.19
240030745	Office Depot	Acct 30234336 Clark DD-Office supplies	06/28/2024	\$303.66
240030745	Buck Run Commercial Doors	Clark DD-Repair front door auto opener/Van	06/14/2024	\$230.00
240030745	Courtney Neal	Clark DD-FNA Reimb humidifier,swing,toys	06/14/2024	\$92.79

\$9,098.52

2080-220-740000 Repairs

220025619	Tesco Transportation, LLC	Clark DD-DSR108-075 Block,Springs (2) fo	06/28/2024	\$614.57
220025619	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	06/14/2024	\$1,165.52
220025619	WS Electronics, LLC	Cust CCDD-Clark DD-Tower Space usage Jt	06/14/2024	\$96.49
240030519	BSA of Ohio Inc	Clark DD-477YSV chassis spring installatio	06/28/2024	\$607.22
240030519	WS Electronics, LLC	Cust CCDD-Clark DD-Tower Space usage Jt	06/14/2024	\$128.51

\$2,612.31

2080-220-743000 Contract Services - Facilitie

220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs May 24 (bal)	06/14/2024	\$500.00
220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs May 24	06/14/2024	\$95.00
230027414	Minuteman Press/Armstrong Print	Clark DD-Bus cards;EI brochures/English	06/07/2024	\$511.54
230028176	Courtney Bacca	Clark DD-PT svcs May 24	06/14/2024	\$1,140.00
230028297	Document Destruction LLC	Clark DD-Shredding svcs May 24	06/07/2024	\$110.39
230028923	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	06/28/2024	\$57.75
230028925	Huntington National Bank	Acct Ending 8004 Clark County,OH-OUTRE	06/28/2024	\$304.40
240029775	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT May 24	06/14/2024	\$2,150.74
240029775	Mary Katherine Somers Studio	Clark DD-Prov Reimb piano classes Jun 24 f	06/14/2024	\$187.50
240029775	Tac Industries Inc.	Clark DD-Prov Reimb-IB ADS May 24	06/21/2024	\$1,151.77
240030069	Netts Floral Company	Clark DD-Sympathy flowers LE	06/14/2024	\$47.00
240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs May 24	06/14/2024	\$1,507.50
240030069	Tac Industries Inc.	Clark DD-Prov Reimb IB ADS Apr 24	06/07/2024	\$1,164.20
240030706	Katherine Freeland	Clark DD-FNA Reimb Respite 4/6-4/13/24 (06/01/2024	\$370.00
240030706	Cox First Media/Ohio Newspapers	Acct 16755 Clark DD-Bid invitation handica	06/07/2024	\$506.00

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PO Number	Vendor	Description	Post Date	Amount
240030706	Boomershine Skill Center	Clark DD-Prov Reimb classes 4/29-5/30/24	06/28/2024	\$1,478.35
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb piano classes Jun 24	06/14/2024	\$12.50
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb Theater classes/mtls J	06/14/2024	\$415.00
240030706	Mobility Solutions LLC	Clark DD-Prov Reimb-IB/NMT & NMT Ma	06/28/2024	\$4,987.64
240030706	Huntington National Bank	Acct Ending 8004 Clark County,OH-Art Fair	06/28/2024	\$1,631.24
240030706	ProImprint	Clark DD-Folding chairs w/carrying bag imp	06/30/2024	\$333.86
240030706	WYSO	Contract 2500196774005 Clark DD-Radio sr	06/28/2024	\$1,440.00
240030706	InstantCard	Clark DD-Employee ID badges	06/14/2024	\$340.00
240030706	Justifacts Credential Verification	Clark DD-Background cks new hires	06/21/2024	\$192.19
240030706	Southern Ohio Council Of Govern	Clark DD-Prov Compliance Reviews May 24	06/14/2024	\$750.00
240030706	Southern Ohio Council Of Govern	Clark DD-Med Admin Q&A & mileage May	06/21/2024	\$2,622.32
240030706	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	06/21/2024	\$596.52
240030706	Esther Keyes	Clark DD-Translation svcs Apr 24	06/14/2024	\$3,380.00
240030706	Kristen Wheeler	Clark DD-FNA Reimb Eco camp MW 6/17-18	06/28/2024	\$285.00
240030706	Priscilla Williams	Clark DD-FNA reimb Respite 5/27/24 SS	06/21/2024	\$200.00
240030706	Priscilla Williams	Clark DD-FNA Reimb Respite 2/23-3/1/24 S	06/07/2024	\$150.00
240030706	Wiggins Cleaning and Carpet Serv	Clark DD-Custodial svcs T&C Jun 24	06/14/2024	\$2,681.40
240030706	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc	06/14/2024	\$722.51
240030706	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI & Rapback 2/14	06/21/2024	\$228.00
240030706	Hauck Bros Inc	Cust 639/Plan C134 Clark DD-Prev Maint Ju	06/28/2024	\$975.49
240030706	Housing Connection of Clark Cou	Clark DD-Mgmt/Occup fees May 24;Vacanc	06/14/2024	\$18,274.28
240030706	Tac Industries Inc.	Clark DD-Prov Reimb LF ADS Apr 24 (bal)	06/07/2024	\$2,375.28
240030706	Tac Industries Inc.	Clark DD-Prov Reimb LF & IB/NMT 4/28-6	06/28/2024	\$7,375.34
240030706	Tac Industries Inc.	Clark DD-Prov Reimb PAES Lab May 24; L	06/21/2024	\$3,378.77
240030706	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	06/14/2024	\$205.20
240030706	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	06/21/2024	\$136.80
240030706	Family Service Association	Clark DD-Interpreter svcs 5/29/24 JL	06/21/2024	\$182.50
240030706	PAR	Clark DD-Sponsorship 2024	06/14/2024	\$300.00
240030706	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & Internet	06/21/2024	\$1,893.39
240030706	SWOCOG	Clark DD-SSA hrs 5/5-6/1/24;	06/21/2024	\$7,943.57
240030706	Autumn Trails Stable	Clark DD-Prov Reimb-Adaptive Horsemansl	06/28/2024	\$400.00
240030706	Autumn Trails Stable	Clark DD-Prov Reimb-Summer riding RS	06/07/2024	\$300.00
240030706	Autumn Trails Stable	Clark DD-Prov Reimb Therapeutic riding ses	06/21/2024	\$2,000.00
240030706	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	06/21/2024	\$492.11
240030706	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	06/21/2024	\$343.22
240030706	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 5/	06/30/2024	\$5,814.33
240030706	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	06/21/2024	\$1,068.58
240030706	Hope Tree Consulting LLC	Clark DD-Ind session/summary DE 5/13 & 5	06/14/2024	\$337.50
240030706	Dana Shawler	Clark DD-Prov Reimb MM Mar 24 for MB	06/28/2024	\$98.70
240030706	Mercy Health Occupational Health	Clark DD-Drug screen 5/6/24	06/21/2024	\$53.00
240030706	Roberta R Valley	Clark DD-OT svcs May 24	06/14/2024	\$2,343.75
240030706	T-Mobile	Acct 975818483 Clark DD-Phone usage 4/25	06/14/2024	\$1,773.23
240030706	Rose City Boutique & Consulting	Clark DD-Prov Reimb Support mtgs with KS	06/21/2024	\$200.00
240030706	VC3/Go Concepts	Acct 20925 Clark DD-Managed IT svcs Jun	06/21/2024	\$29,270.13
240030706	Treasurer State of Ohio-OH Dept	Clark DD-ID50676 Cert Renewal Fee-Elevat	06/21/2024	\$330.25
240030706	Haley Penwell	Clark DD-FNA Reimb Respite Apr 24 SS	06/14/2024	\$393.25
240030706	Emily Huey	Clark DD-FNA Reimb Angel Sense subscrip	06/14/2024	\$49.99
240030706	Malia Lee Lavelle	Clark DD-Reimb Speech Therapy-GL (\$650	06/07/2024	\$650.00
240030706	Hampton Morach LLC	Clark DD-Leadership training/The Five Beh	06/07/2024	\$10,400.00
240030706	Matchfoot Design LLC	Clark DD-Website hosting/1 yr; Website rede	06/30/2024	\$3,265.00
CORSA 2024 GClark County Auditor		CORSA Liability insurance premium 2024	06/30/2024	\$47,475.00
				\$182,348.98

2080-220-746000 Rental/Leases

240030626	Pitney Bowes	Acct 0016513748 Clark DD-Meter/base/scal	06/07/2024	\$174.42
240030626	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/14/2024	\$1,100.58

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PO Number	Vendor	Description	Post Date	Amount
240031046	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/14/2024	\$2,230.79
				\$3,505.79
<i>Developmental Disabilities General</i>				\$353,616.38
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
240030345	Medical Mutual	Grp 552866 Clark DD - Dental prem Jul 24 (06/14/2024	\$990.27
240030609	Medical Mutual	Grp 552866 Clark DD - Dental prem Jul 24 (06/14/2024	\$204.83
				\$1,195.10
1271-220-716000 Life Insurance				
240030346	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	06/28/2024	\$151.00
				\$151.00
1271-220-717000 Medical Insurance				
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/21/2024	\$2,168.05
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/07/2024	\$27.52
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/14/2024	\$1,790.60
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/30/2024	\$2,302.13
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/28/2024	\$1,723.37
240030269	Positive Perspectives, Inc.	Clark DD-EAP svcs May 24	06/28/2024	\$267.75
240030611	Medical Mutual	Grp 552866 Clark DD - Medical prem Jul 24	06/14/2024	\$27,680.40
				\$35,959.82
1271-220-718400 Travels/Expense				
240031109	OACB	Clark DD-Spring Conf 5/16-5/17/24	06/14/2024	\$670.00
				\$670.00
1271-220-721000 Supplies				
230028800	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	06/14/2024	\$40.69
240030053	Huntington National Bank	Acct Ending 8004 Clark County,OH-Fans &	06/28/2024	\$335.54
240030053	Office 360	Acct 38896 Clark DD-Office supplies/RES	06/14/2024	\$68.72
240030053	Medline Industries	Cust 1049710 Clark DD-Entraflo bag sets (3	06/07/2024	\$1,348.29
240030053	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	06/14/2024	\$88.27
240030053	Triec Electrical Services, Inc.	Cust 1158 Clark DD-Install E-stop button for	06/28/2024	\$1,990.00
240030053	Cardio Partners Inc	Clark DD-AED battery - 5 yr/Maint	06/28/2024	\$224.03
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/21/2024	\$2,272.00
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/14/2024	\$391.03
240031040	Remedi SeniorCare	Cust FFMCTG - FF Mueller Facility Hse Ch	06/21/2024	\$805.32
				\$7,563.89
1271-220-743000 Contract Services				
230028296	Document Destruction LLC	Clark DD-Shredding svcs May 24	06/07/2024	\$22.61
240029773	Creation Gardens	Acct 7MUELL - FF Mueller-Milk & produce	06/21/2024	\$78.75
240029773	FilterShineMidwest, LLC	Clark DD-Filter exchange, 56 days/kitchen h	06/07/2024	\$88.00
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/30/2024	\$436.04
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/28/2024	\$2,767.52
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/28/2024	\$159.71
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/21/2024	\$721.92
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/14/2024	\$1,876.00
240030273	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/01/2024	\$1,045.94
240030749	Alto Healthcare Staffing/Cirrus Cc4254	Clark DD-Temp nursing staffing week	06/21/2024	\$2,302.07
240030749	Alto Healthcare Staffing/Cirrus Cc4254	Clark DD-Temp nursing staffing week	06/14/2024	\$1,300.00
240030749	Alto Healthcare Staffing/Cirrus Cc4254	Clark DD-Temp nursing staffing week	06/07/2024	\$3,129.80
240030749	PointClickCare Technologies Inc	FF Mueller-ALF ffmc-1 - Sandbox/SL Prof/I	06/14/2024	\$456.22
240030749	Huntington National Bank	Acct Ending 8004 Clark County,OH-Food su	06/28/2024	\$453.64
240030749	Response Fire Protection	Clark DD-Annual fire hydrant inspections - I	06/21/2024	\$600.00
240030749	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	06/14/2024	\$583.92

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PO Number	Vendor	Description	Post Date	Amount
240030749	D Elaine Dyar	FF Mueller-Dietitian consult Mar 24	06/14/2024	\$962.50
240030749	AMITA R PATEL MD INST PSY	FF Mueller-Prof svcs May 24	06/21/2024	\$622.30
240030749	Arjo Inc	Acct 2059774 Clark DD-MaxiMove Chassis	06/14/2024	\$2,598.25
240030749	Arjo Inc	Acct 2059774 Clark DD-Maxi Move floor li	06/28/2024	\$294.90
240030749	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	06/07/2024	\$148.47
240030749	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	06/21/2024	\$498.05
240030749	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/S	06/14/2024	\$89.67
240030749	T-Mobile	Acct 975818483 Clark DD-Phone usage 4/25	06/14/2024	\$48.46
240030749	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	06/14/2024	\$61.17
240030749	REM Ohio Inc	FF Mueller-Day Hab svcs Mar 24 RB (at cor	06/07/2024	\$28,729.00
240030749	REM Ohio Inc	FF Mueller-Day Hab svcs Apr 24 RB (at cor	06/07/2024	\$30,088.50
240030749	Amergis Healthcare Staffing Inc	Acct ERM122292 Temp nursing staffing wee	06/21/2024	\$1,988.00
240030749	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	06/14/2024	\$2,002.00
240030749	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	06/07/2024	\$2,836.00
240031041	Alto Healthcare Staffing/Cirrus C	4254 Clark DD-Temp nursing staffing week	06/28/2024	\$2,092.00
240031041	Hauck Bros Inc	Cust 639/Plan C134 Clark DD-Prev Maint Ju	06/28/2024	\$418.68
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/30/2024	\$166.60
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/30/2024	\$78.58
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/30/2024	\$93.89
240031041	Arthur H Win	FF Mueller-Med Dir svcs Mar 24	06/21/2024	\$1,800.00
240031041	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 5/	06/30/2024	\$2,592.42
240031041	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	06/21/2024	\$856.51
240031041	REM Ohio Inc	FF Mueller-Day Hab svcs May 24 RB,JC,RK	06/28/2024	\$29,703.75
240031041	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	06/28/2024	\$1,997.52
CORSA 2024 R	Clark County Auditor	CORSA Liability insurance premium 2024	06/30/2024	\$5,330.00
				\$132,119.36

1271-220-746000 Rentals

240030833	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/14/2024	\$832.83
				\$832.83

F.F. Mueller Res.Cntr.

\$178,492.00

Supported Living/Wavier Match

2090-220-744000.BODD0500311 Contract Services

230028627	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Dec 23 (part	06/07/2024	\$522.56
230028924	Phillip Myers	Clark DD-Rent assist/RAP Jun 24	06/14/2024	\$234.00
230028924	Dana Shawler	Clark DD-Prov Reimb - MM 2/1-5/16/24 TJ	06/28/2024	\$133.12
240029776	Grace Adult Programming	Clark DD-Prov Reimb ADS May 24	06/14/2024	\$197.62
240029776	Frank A Wilson	Clark DD-Prov Reimb HPC miles May 24	06/14/2024	\$914.76
240030071	Mary Katherine Somers Studio	Clark DD-Prov Reimb music apprec class Ju	06/14/2024	\$115.00
240030071	Consumer Support Services Inc	Clark DD-Prov Reimb ADS May 24 SD; NM	06/21/2024	\$2,966.58
240030071	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Apr 2	06/01/2024	\$155.00
240030277	Toni Lewis	Clark DD-Prov Reimb HPC hrs May 24	06/28/2024	\$647.68
240030277	Michael M Brassfield	Clark DD-Prov Reimb HPC miles May 24 K	06/21/2024	\$415.99
240030277	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS & NMT May 24	06/14/2024	\$1,153.62
240030277	Darren W Kaiser	Clark DD-Prov Reimb HPC hrs May 24 DF	06/14/2024	\$532.60
240030356	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT May 24	06/14/2024	\$365.22
240030356	Choices in Community Living	Clark DD-Prov Reimb HPC hrs/transp May 2	06/14/2024	\$1,165.63
240030356	Vicki L Rayburn	Clark DD-Prov Reimb HPC hrs Mar 24 (corr	06/28/2024	\$2,112.00
240030356	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC hrs/transp May 2	06/21/2024	\$1,564.20
240030356	Rebecca M Rowlett	Clark DD-Prov Reim HPC hrs 4/5-5/29/24	06/14/2024	\$439.48
240030356	Alan S Vickers	Clark DD-Prov Reimb HPC hrs May 24	06/28/2024	\$578.24
240030356	Christine M Young	Clark DD-Prov Reimb HPC miles May 24	06/14/2024	\$867.74
240030832	Mary Katherine Somers Studio	Clark DD-Prov Reimb music apprec classes	06/14/2024	\$77.00
240030832	Vicki Vincent	Clark DD-Prov Reimb-Shrd HPC hrs May 24	06/21/2024	\$4,083.17
240030832	Grace Adult Programming	Clark DD-Prov Reimb ADS & NMT May 24	06/14/2024	\$1,108.10

Clark County DD Board Voucher List for 06/01/2024 to 06/30/2024

08/02/2024
1:39:58PM

PO Number	Vendor	Description	Post Date	Amount
240030832	Champaign Residential Services Inc	Clark DD-Prov Reimb HPC & HPC transp /	06/07/2024	\$996.09
240030832	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS & NMT May 24	06/21/2024	\$1,907.30
240030832	A-1 Able Pest Doctors	Clark DD-Pest control initial svc AA	06/07/2024	\$888.00
240030832	Autumn Trails Stable	Clark DD-Prov Reimb-Summer riding DP	06/07/2024	\$400.00
240030832	Sage J Acton	Clark DD-Prov Reimb HPC miles May 24	06/14/2024	\$456.50
240030832	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Apr 24	06/07/2024	\$3,213.76
240030832	Rebecca M Rowlett	Clark DD-Prov Reimb HPC miles 4/5-5/29/2	06/14/2024	\$139.32
240030832	Darren W Kaiser	Clark DD-Prov Reimb HPC miles May 24	06/14/2024	\$313.32
240030832	Just Like Mothers Cleaning LLC	Clark DD-Prov Reimb -cleaning Patterson	06/14/2024	\$370.00
240030832	Just Like Mothers Cleaning LLC	Clark DD-Prov Reimb -cleaning Patterson 5/	06/21/2024	\$128.00
240030832	CLW	Clark DD-Prov Reimb May 24 NMT EJ	06/14/2024	\$1,201.14
240030832	Bonnie A Kaiser	Clark DD-Prov Reimb HPC miles 5/28-5/30/	06/14/2024	\$289.24
240031039	Boomershine Skill Center	Clark DD-Prov Reimb class mtl's May 24	06/28/2024	\$545.50
240031039	Vicki Vincent	Clark DD-Prov Reimb HPC hrs May 24 ML	06/21/2024	\$236.17
240031039	Choices in Community Living	Clark DD-Prov Reimb HPC/OSCO JG 2/12-:	06/07/2024	\$24,363.65
240031039	Choices in Community Living	Clark DD-Prov Reimb HPC hrs/transp May 2	06/14/2024	\$1,690.27
240031039	Ohio Treasurer of State	Clark Cty Bd-CDC DB May 24 WB	06/21/2024	\$30,386.20
240031039	Dana Shawler	Clark DD-Prov Reimb - MM 2/1-5/16/24 TJ	06/28/2024	\$85.43
240031039	Moriah R Smith	Clark DD-Prov Reimb classes/supplies May	06/28/2024	\$310.00
240031039	Grace and Hope Home Healthcare	Clark DD-Prov Reimb NMT May 24 DB	06/21/2024	\$436.86
240031039	Alan S Vickers	Clark DD-Prov Reimb HPC hrs May 24 (bal	06/28/2024	\$266.56
				\$88,972.62
<i>Supported Living/Wavier Match</i>				\$88,972.62

Clark County DD Board Voucher List for 06/01/2024 to 06/30/2024

08/02/2024
1:39:58PM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$131,378.90
		P.E.R.S./E.R.I		\$18,041.71
		Medicare		\$1,855.17
		Dental		\$817.66
		Life Insurance		\$151.00
		Medical Insurance		\$33,824.21
				\$186,068.65
2080		Salaries Facilities Management		\$18,674.93
		Salaries Community Living		\$157,100.90
		Salaries Early Childhood Center		\$66,653.18
		Salaries Administration		\$105,406.97
		Salaries Transportation		\$28,737.44
		Salaries Community Connection		\$60,423.68
		Pers/ERI		\$63,902.68
		Medicare		\$6,085.00
		Dental Insurance		\$2,343.19
		Life Insurance		\$717.40
		Medical Insurance		\$133,905.41
				\$643,950.78
2090		Contract Services		\$88,972.62
				\$88,972.62
4040		CAPITAL CONTRACT SERVICES		\$61,457.78
				\$61,457.78
DD General Fund Payroll & Benefits				\$643,950.78
DD General Fund Vouchers				\$205,230.51
DD General Fund Total				\$849,181.29
F.F. Mueller Fund Payroll & Benefits				\$186,068.65
F.F. Mueller Fund Vouchers				\$141,186.08
F.F. Mueller Fund Total				\$327,254.73
Grand Total of all Funds:				\$1,326,866.42

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 31st, 2024

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Real Estate Tax	\$ 12,194,000.00	\$ 7,047,655.18	\$ 6,966,731.05	58%	58%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 517,481.45	\$ 492,229.74	52%	45%
Federal/Medicaid Administrative Claiming	\$ 712,000.00	\$ 506,074.18	\$ 366,445.48	71%	61%
Federal/Title XX	\$ 87,700.00	\$ 59,805.48	\$ 46,700.61	68%	54%
Federal - ICF DD	\$ 3,228,700.00	\$1,746,383.73	\$1,240,775.59	54%	46%
Federal - Part C - Early Intervention	\$ 322,500.00	\$155,374.44	\$115,870.26	48%	36%
Prior Year Medicaid Match Reconciliation	\$ 1,300,000.00	\$ 1,359,298.48	\$ 1,305,093.04	105%	82%
Prior Years cost reports settlements	\$ 740,000.00			0%	0%
Active Treatment	\$ 48,100.00	\$ -	\$ 115,140.93	0%	230%
Reimbursements/Refunds	\$ 30,800.00	\$ 151,503.16	\$ 20,406.06	492%	14%
Rental ECC	\$ 59,300.00	\$31,772.58	\$27,529.42	54%	65%
Rental Family Homes	\$ 35,800.00	\$ 21,441.38	\$ 21,980.00	60%	62%
FCFC Reimbursement	\$ 85,300.00	\$ 101,905.89	\$ 66,026.83	119%	71%
Capital Receipts	\$ -	\$ 113,671.80	\$ 1,131,584.75		0%
Other Receipts	\$ 3,800.00	\$ 10,420.25	\$ 7,761.72	274%	1552%
Total Receipts	\$ 19,848,000.00	\$ 11,822,788.00	\$ 11,924,275.48	60%	61%

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

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Salaries	\$ 7,512,800.00	\$ 4,141,173.86	\$ 4,127,354.14	55%	54%
Fringes & Benefits	\$ 4,641,300.00	\$ 2,109,387.84	\$ 2,088,339.04	45%	47%
Services & Materials	\$ 743,100.00	\$ 563,666.36	\$ 544,998.72	76%	78%
Program Services	\$ 5,990,800.00	\$ 2,689,867.65	\$ 3,109,893.49	45%	48%
Capital	\$ 464,500.00	\$ 308,189.14	\$ 181,593.42	66%	37%
Total Disbursements	\$ 19,352,500.00	\$ 9,812,284.85	\$ 10,052,178.81	51%	51%

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

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

Clark County DD Revenue Report for July 2024

Report Period: 07/01/2024 to 07/31/2024

August 2,2024

1:27:28PM

Account	Budget	July	YTD Total	% Received	To Be Received
<i>F.F. Mueller Res.Cntr.</i>					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,062,700.00	\$0.00	\$1,644,807.73	53.70%	\$1,417,892.27
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$166,000.00	\$27,670.00	\$101,576.00	61.19%	\$64,424.00
1271-220-431000.BODDLR50612 Rental Income	\$30,300.00	\$2,530.00	\$18,092.38	59.71%	\$12,207.62
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$2,237.26	100.00%	-\$2,237.26
1271-220-481000.BODDLR50610 Utility Reimbursement	\$5,500.00	\$197.00	\$3,349.00	60.89%	\$2,151.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$4,246,800.00	\$30,397.00	\$1,770,062.37	41.68%	\$2,476,737.63
<i>Developmental Disabilities General</i>					
2080-220-411100 Real Estate	\$10,777,000.00	\$0.00	\$6,359,399.53	59.01%	\$4,417,600.47
2080-220-411300 Tax Manufactured Homes	\$26,000.00	\$12,026.06	\$29,825.59	114.71%	-\$3,825.59
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$1,000,000.00	\$0.00	\$517,481.45	51.75%	\$482,518.55
2080-220-421000.BODDFR40800 Title XX	\$87,700.00	\$0.00	\$59,805.48	68.19%	\$27,894.52
2080-220-421000.BODDFR41301 Fed Other MAC	\$712,000.00	\$0.00	\$506,074.18	71.08%	\$205,925.82
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$0.00	\$7,077.00	100.00%	-\$7,077.00
2080-220-421000.BODDFR41700 JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800 State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001 Capital Assistance Grant	\$0.00	\$0.00	\$113,671.80	100.00%	-\$113,671.80
2080-220-421000.BODDLR50600 Local F&CFC	\$85,300.00	\$28,356.78	\$101,905.89	119.47%	-\$16,605.89
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$322,500.00	\$0.00	\$155,374.44	48.18%	\$167,125.56
2080-220-421000.BODDLR50606 Waiver Refund	\$1,300,000.00	\$0.00	\$1,359,298.48	104.56%	-\$59,298.48
2080-220-421000.BODDLR50607 Misc Local Revenue	\$30,800.00	\$3,291.97	\$25,824.69	83.85%	\$4,975.31
2080-220-421000.BODDSR50607 Misc. State Revenue	\$0.00	\$108,425.00	\$108,425.00	100.00%	-\$108,425.00
2080-220-421000.BODDSR50608 Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010 Title XIX Medicaid Cluster	\$740,000.00	\$0.00	\$0.00	0.00%	\$740,000.00
2080-220-422110 Homestead Rollback Realestate	\$1,391,000.00	\$0.00	\$658,430.06	47.34%	\$732,569.94
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$48,100.00	\$0.00	\$0.00	0.00%	\$48,100.00
2080-220-431000.BODDLR50612 Rental ECC	\$59,300.00	\$4,948.06	\$31,772.58	53.58%	\$27,527.42
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$938.00	\$14,216.21	100.00%	-\$14,216.21
	\$16,579,700.00	\$157,985.87	\$10,048,582.38	60.61%	\$6,531,117.62
<i>Developmental Disabilities Risk Mgt</i>					
2085-220-540000 DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00
	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00

Clark County DD Revenue Report for July 2024

Report Period: 07/01/2024 to 07/31/2024

August 2, 2024

1:27:28PM

Account	Budget	July	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$800.00	100.00%	-\$800.00
2090-220-540000 Tranfer from General Fund	\$3,046,400.00	\$0.00	\$0.00	0.00%	\$3,046,400.00
	\$3,046,400.00	\$0.00	\$800.00	0.03%	\$3,045,600.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$473.25	\$3,343.25	87.98%	\$456.75
	\$3,800.00	\$473.25	\$3,343.25	87.98%	\$456.75
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
Grand Totals:	\$24,711,200.00	\$188,856.12	\$11,822,788.00	47.84%	\$12,888,412.00

Clark County DD Fund Report

August 2, 2024

1:45:24PM

Report Period: 07/01/2024 to 07/31/2024

County Fund	2024 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,040,273.17	\$0.00	\$2,019,319.74	\$1,770,062.37	\$4,791,015.80
2080 Developmental Disabilities General Fund	\$23,450,632.42	\$0.00	\$6,333,969.09	\$10,048,582.38	\$27,165,245.71
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$0.00	\$5,275,275.17
2090 Supported Living/Wavier Match Fund	\$7,880,999.63	\$0.00	\$1,148,306.88	\$800.00	\$6,733,492.75
2740 Donation Fund	\$7,978.58	\$0.00	\$2,500.00	\$0.00	\$5,478.58
2750 Bequest Neubert/Webb Fund	\$102,677.51	\$0.00	\$0.00	\$3,343.25	\$106,020.76
4040 Developmental Disabilities Capital Fund	\$1,401,979.24	\$0.00	\$308,189.14	\$0.00	\$1,093,790.10
Grand Totals:	\$43,159,815.72	\$0.00	\$9,812,284.85	\$11,822,788.00	\$45,170,318.87

Clark County DD Board Voucher List for 07/01/2024 to 07/31/2024

08/02/2024
1:45:46PM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
230028435	Buck Run Commercial Doors	Clark DD-Replace window in gym Van Bure	07/19/2024	\$33,024.00
240030614	VC3/Go Concepts	Acct 20925 Clark DD-APC UPS network mg	07/05/2024	\$6,932.31
240030614	Western Reserve Coach Sales	Clark DD-Wheelchair accessible van (bal du	07/12/2024	\$18,500.00
240031499	Hauck Bros Inc	Cust 639 Clark DD-Repair freezer in main ki	07/19/2024	\$6,603.82
240031499	Hauck Bros Inc	Cust 639 Clark DD-Repair HVAC controller:	07/26/2024	\$5,126.87
				\$70,187.00
<i>Developmental Disabilities Capital</i>				\$70,187.00
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240030610	Medical Mutual	Grp 552866 Clark DD - Dental prem Aug 24	07/12/2024	\$1,667.58
240031042	Medical Mutual	Grp 552866 Clark DD - Dental prem Aug 24	07/12/2024	\$3,095.07
				\$4,762.65
2080-220-716000 Life Insurance				
240031043	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	07/30/2024	\$717.40
				\$717.40
2080-220-717000 Medical Insurance				
240030352	Positive Perspectives, Inc.	Clark DD-EAP Svcs Jun 24	07/26/2024	\$374.00
240030612	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/12/2024	\$76,733.22
240031044	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/12/2024	\$43,867.72
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/12/2024	\$1,702.46
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/19/2024	\$1,536.03
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/26/2024	\$1,080.00
CSJul24	Central States H & W Fund	Clark DD-Central States H & W Jul 24	07/12/2024	\$10,893.30
				\$136,186.73
2080-220-718400 Travel				
240031213	Jill Stewart	Clark DD-Reimb mileage May 24	07/05/2024	\$152.09
240031213	Susie Hartley	Clark DD-FNA Reimb mileage 5/13-5/27/24	07/05/2024	\$76.38
240031213	Heather Hellwig	Clark DD-Reimb mileage May 24	07/05/2024	\$170.85
240031213	The ARC of Ohio	Clark DD-Training Conf 7/26/24 JC & AA	07/05/2024	\$198.00
240031213	Tracy Hixon	Clark DD-Reimb mileage 5/6-5/22/24	07/05/2024	\$60.30
240031213	Kristen Wheeler	Clark DD-Reimb mileage Jun 24	07/12/2024	\$100.50
240031213	Aubry Vantress	Clark DD-Reimb mileage Jun 24	07/12/2024	\$101.17
240031213	Jessica Thompson	Clark DD-Reimb mileage 4/11-6/11/24	07/12/2024	\$42.21
240031213	Kylie Roncolato	Clark DD-Reimb mileage 5/22-6/18/24	07/19/2024	\$43.55
240031213	Tracy Hixon	Clark DD-Reimb mileage 6/20/24	07/19/2024	\$16.08
240031213	Kathleen J Brown	Clark DD-Reimb mileage Jun 24	07/12/2024	\$201.67
240031213	Maricela Mendoza	Clark DD-FNA Reimb mileage May 24 KGM	07/12/2024	\$192.96
240031213	Kyle Gambill	Clark DD-Reimb mileage 6/3-6/27/24	07/12/2024	\$125.96
240031213	Nicholas Jenkins	Clark DD-Reimb mileage & parking May 24	07/12/2024	\$76.97
240031213	Katherine Crew	Clark DD-Reimb mileage 5-17-24	07/12/2024	\$58.29
240031213	Crystal Homberger	Clark DD-Reimb mileage 5/6-5/30/24	07/12/2024	\$49.58
240031213	Erica Brown	Clark DD-Reimb mileage Jun 24	07/12/2024	\$86.43
240031213	Jessica Messina	Clark DD-Reimb mileage Jun 24	07/12/2024	\$75.71
240031213	Kira Zet	Clark DD-FNA Reimb mileage Jun 24 MZ	07/19/2024	\$281.40
240031213	Hayley Zawada	Clark DD-FNA Reimb mileage May 24	07/19/2024	\$278.72
240031213	Hayley Zawada	Clark DD-FNA Reimb mileage Jun 24 LZ	07/19/2024	\$229.81
240031213	Maricela Mendoza	Clark DD-FNA Reimb mileage Jun 24 KGM	07/26/2024	\$137.19
240031213	Patty Davis	Clark DD-Reimb mileage Jun 24	07/26/2024	\$39.53
240031213	Courtney Worthington	Clark DD-FNA Reimb mileage 5/20-6/13/24	07/19/2024	\$64.99
240031213	Theresa Golliugh	Clark DD-FNA Reimb mileage 6/13-6/25/24	07/19/2024	\$40.20
240031213	Gillermína Zaragoza	Clark DD-FNA reimb mileage 6/5-6/26/24 D	07/26/2024	\$100.50

08/02/2024

Clark County DD Board Voucher List for 07/01/2024 to 07/31/2024

1:45:47PM

PO Number	Vendor	Description	Post Date	Amount
240031213	Heather Hellwig	Clark DD-Reimb mileage 6/10-6/27/24	07/26/2024	\$122.61
240031213	Taylor Barney	Clark DD-Reimb mileage Jun 24	07/26/2024	\$125.96
240031213	Jill Stewart	Clark DD-Reimb mileage Jun 24	07/26/2024	\$126.63
240031213	Melissa Hobson	Clark DD-Reimb mileage 6/3-6/27/24	07/26/2024	\$144.72
240031213	Molly Lacey	Clark DD-Reimb mileage 6/12-6/28/24	07/26/2024	\$136.68
240031213	Janeth Tobal	Clark DD-FNA Reimb mileage 6/10-6/20/24	07/26/2024	\$209.04
240031213	Amber Nikki Roberts	Clark DD-Reimb mileage 6/5-6/24/24	07/19/2024	\$23.45
				\$3,890.13

2080-220-721000 Supplies

220024004	Grand Rental Station	Clark DD-Sno-cone machine rental Family C	07/12/2024	\$74.58
240030068	Aqua Falls Bottled Water/Culligan	Acct 186978 Clark DD-Water delivery EI Jul	07/19/2024	\$26.95
240030068	Security 101 Ohio, Llc	Acct 3928 Clark DD-HID Clamshell cards (1	07/26/2024	\$342.08
240030745	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint. repair parts	07/12/2024	\$264.75
240030745	Aqua Falls Bottled Water/Culligan	Acct 02739300 Clark DD-Water delivery for	07/19/2024	\$109.60
240030745	Huntington National Bank	Acct Ending 8004 Clark County, OH-FNA p	07/26/2024	\$502.02
240030745	Mansfield Oil Company Of Gains	Acct 13404-Clark DD-Fuel usage Jul 24	07/26/2024	\$2,654.41
240030745	Huntington National Bank	Acct Ending 8004 Clark County, OH-FNA st	07/26/2024	\$419.00
240030745	Samantha Hutchinson	Clark DD-FNA reimb potty training seat KH	07/26/2024	\$19.97
240030745	Reliant Restoration	Cust 1060-Clark DD-Cleaning svcs	07/26/2024	\$3,294.51
240031212	Emily Comer	Clark DD-FNA Reimb Pullups CC	07/12/2024	\$53.94
240031212	Grand Rental Station	Cust 1142 Clark DD-Track Hoe rental/Maint	07/12/2024	\$1,898.40
240031212	Mad River Topsoil	Clark DD-Mulch (5 cu yd)	07/26/2024	\$479.50
240031212	Hillyard Ohio	Cust 277977 Clark DD-cleaning supplies	07/26/2024	\$1,609.74
240031212	City Electric Supply	Acct 04440325001 Clark DD-LED T8 light t	07/26/2024	\$978.00
240031212	Lori Robinson	Clark DD-FNA Reimb Playground set (\$500	07/31/2024	\$500.00
240031212	Brain Lumber Co	Clark DD-Asphalt repair-10 bags	07/19/2024	\$149.90
240031212	Theresa Gollighugh	Clark DD-FNA Reimb mileage 6/13-6/25/24	07/19/2024	\$54.94
240031212	Office Depot	Acct 30234336 Clark DD-Office supplies/BS	07/19/2024	\$52.34
240031212	Huntington National Bank	Acct Ending 8004 Clark County, OH-Snacks	07/26/2024	\$1,726.58
				\$15,211.21

2080-220-740000 Repairs

220025619	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	07/19/2024	\$3,861.23
220025619	Huntington National Bank	Acct Ending 8004 Clark County, OH-Key tag	07/26/2024	\$22.45
240030519	Riverdale Auto Care	Clark DD-Labor for warr. trans. repair 550 Y	07/12/2024	\$614.00
240030519	WS Electronics, LLC	Cust CCDD-Palm mic w/clip (3); Tower spac	07/19/2024	\$415.00
				\$4,912.68

2080-220-743000 Contract Services - Facilitie

220024685	Ashley Anderson (Therapist)	Clark DD- Speech Therapy svcs Jun 24	07/05/2024	\$945.00
230027414	Minuteman Press/Armstrong Print	Clark DD-Mtg posters 9/5/24 (10); Legacy C	07/19/2024	\$113.38
230028176	Courtney Bacca	Clark DD-PT svcs Jun 24	07/12/2024	\$1,520.00
230028297	Document Destruction LLC	Clark DD-Shredding svcs Jun 24	07/05/2024	\$110.39
230028923	Huntington National Bank	Acct Ending 8004 Clark County, OH-Mailch	07/26/2024	\$57.75
240029775	Corie White	Clark DD-Prov Reimb Classes/supplies 1/11-	07/05/2024	\$750.00
240029775	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Jun 24	07/12/2024	\$1,669.32
240030069	Cook & Logan Enterprise, LLC	Clark DD-Prov Reimb-classes Jun 24 ED	07/05/2024	\$56.25
240030069	Hope Tree Consulting LLC	Clark DD-Consult w/team 6/3/24 KS	07/12/2024	\$262.50
240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs Jun 24	07/12/2024	\$1,507.50
240030069	Huntington National Bank	Acct Ending 8004 Clark County, OH-Cognitc	07/26/2024	\$65.00
240030069	Cook & Logan Enterprise, LLC	Clark DD-Prov Reimb classes Jul 24	07/31/2024	\$75.00
240030331	Autumn Trails Stable	Clark DD-FNA Therapeutic riding session/su	07/12/2024	\$375.00
240030331	Autumn Trails Stable	Clark DD-Prov Reimb-Adaptive & Riding cl	07/05/2024	\$400.00
240030706	EDOC Office	Clark DD-E-Sign mthly Jun 24	07/05/2024	\$575.00
240030706	Soul Bird Consulting	Clark DD-Virtual consult w/SB & SM	07/05/2024	\$175.00
240030706	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	07/05/2024	\$320.62

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Clark County DD Board Voucher List for 07/01/2024 to 07/31/2024

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PO Number	Vendor	Description	Post Date	Amount
240030706	Autumn Trails Stable	Clark DD-Prov Reimb-8 wk grp Therapeutic	07/05/2024	\$375.00
240030706	Prolift	Cust C105138 Clark DD-Repair Toyota forkl	07/05/2024	\$545.55
240030706	Wiggins Cleaning and Carpet Serv	Clark DD-Janitorial svcs Jul 24 T&C	07/12/2024	\$2,681.40
240030706	Esther Keyes	Clark DD-Translation svcs Jun 24	07/12/2024	\$1,220.00
240030706	VC3/Go Concepts	Acct 20925 Clark DD-Duo token for AS-Q26	07/05/2024	\$20.00
240030706	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	07/05/2024	\$342.00
240030706	Primary Solutions, Inc.	ClarkDD-Gatekeeper qtrly Jul - Sep 24	07/12/2024	\$7,070.50
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb Jul 24 Vocal classes/J	07/12/2024	\$150.00
240030706	Justifacts Credential Verification	Clark DD-Background cks new hires 6/27/24	07/19/2024	\$22.25
240030706	Robert R Valley	Clark DD-OT svcs Jun 24	07/12/2024	\$2,306.25
240030706	Tac Industries Inc.	Clark DD-Prov Reimb PAES Lab Jun 24 DS	07/26/2024	\$805.20
240030706	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI & Rapback Jun	07/12/2024	\$106.00
240030706	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED cha	07/19/2024	\$34.20
240030706	Huntington National Bank	Acct Ending 8004 Clark County, OH-Emotic	07/26/2024	\$21.95
240030706	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	07/26/2024	\$342.00
240031045	Housing Connection of Clark Cou	Clark DD-Mgmt & occup. fees Jun 24	07/12/2024	\$17,924.28
240031045	Darren W Kaiser	Clark DD-Prov Reimb NMT Jun 24 AC	07/12/2024	\$955.08
240031045	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	07/19/2024	\$339.46
240031045	Crisis Prevention Institute	Acct 675135 Clark DD-Annual mbrshp/cert.	07/12/2024	\$400.00
240031045	VC3/Go Concepts	Acct 20925 Clark DD-CTR-1089 Virtual Dai	07/19/2024	\$28,763.23
240031045	Security 101 Ohio, Llc	Acct 3928 Clark DD-Security monitoring 7/1	07/19/2024	\$4,784.75
240031045	Housing Connection of Clark Cou	Clark DD-Addtl ind rent Jul 24	07/19/2024	\$750.00
240031045	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Jun 24	07/12/2024	\$298.81
240031045	ThyssenKrupp Elevator Corp.	Cust 51923 Clark DD-Elevator prev. maint. 7	07/19/2024	\$606.09
240031045	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	07/19/2024	\$277.05
240031045	Treasurer State of Ohio-OH Dept	Clark DD-Boiler inspection #313468, Boiler	07/26/2024	\$136.50
240031045	Belair Plumbing	Clark DD-Annual inspection backflows	07/26/2024	\$1,250.00
240031045	Lori Robinson	Clark DD-Rotary award for D Puhala/playgr	07/31/2024	\$938.00
240031045	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc .	07/19/2024	\$717.85
240031045	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Theater sessions Jul 2	07/19/2024	\$400.00
240031045	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone/Internet Ju	07/19/2024	\$1,894.54
240031045	T-Mobile	Acct 975818483 Clark DD-Phone usage 5/25	07/19/2024	\$1,808.98
240031045	Huntington National Bank	Acct Ending 8004 Clark County,OH-Shoes &	07/26/2024	\$438.75
240031045	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	07/26/2024	\$952.08
240031045	Rose City Boutique & Consulting	Clark DD-Prov Reimb-Support KS bus. routi	07/26/2024	\$350.00
240031045	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	07/26/2024	\$596.76
240031045	EDOC Office	Clark DD-E Sign Jul 24; Onboarding softwa	07/26/2024	\$575.00
240031045	Reliant Restoration	Cust 1060 Clark DD-Fresh air machines (2)	07/26/2024	\$1,427.00
240031045	Southern Ohio Council Of Govern	Clark DD-Med Admin QA & mileage Jun 24	07/26/2024	\$1,488.80
240031045	Priscilla Williams	Clark DD-FNA Reimb respite 6/3-7/4/24 SS	07/26/2024	\$200.00
240031045	Susan B Hyden	Clark DD-Cyanotype classes/children; Cyan	07/26/2024	\$2,610.00
240031045	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 6/	07/30/2024	\$2,004.73
240031045	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	07/30/2024	\$320.62
240031045	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 6/	07/30/2024	\$4,394.44
				\$102,622.81

2080-220-746000 Rental/Leases

240031046	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 6/20-7/	07/12/2024	\$3,331.37
				\$3,331.37

2080-220-751000 Equipment

240031629	Montondo Trailer LLC	Clark DD- 50% down on 24' Disability Trailr	07/30/2024	\$54,212.50
				\$54,212.50

2080-220-790000 Other

240029772	Springfield Rotary Club	Clark DD-Meals 2nd Qtr 2024	07/19/2024	\$150.00
240029772	Springfield Rotary Club	Clark DD-Dues 7/1/24-6/30/25; Meals Jul - S	07/12/2024	\$450.00

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PO Number	Vendor	Description	Post Date	Amount
				\$600.00
<i>Developmental Disabilities General</i>				\$326,447.48
Donation				
2740-220-790000 Donation Fund Expenses				
240031362	Tigers Exchange Club of Clark	CoCust-CCDD2525 Clark DD-Exchange Club 1	07/05/2024	\$1,488.00
240031552	Quest Adult Services	Clark DD-Donation grant (bal. remaining)	07/26/2024	\$1,012.00
				\$2,500.00
<i>Donation</i>				\$2,500.00
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
240030609	Medical Mutual	Grp 552866 Clark DD - Dental prem Aug 24	07/12/2024	\$1,057.30
				\$1,057.30
1271-220-716000 Life Insurance				
240030346	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	07/30/2024	\$115.88
240031600	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	07/30/2024	\$43.12
				\$159.00
1271-220-717000 Medical Insurance				
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/19/2024	\$77.38
240030269	Positive Perspectives, Inc.	Clark DD-EAP Svcs Jun 24	07/26/2024	\$306.00
240030611	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/12/2024	\$26,122.28
				\$26,505.66
1271-220-721000 Supplies				
240030053	Huntington National Bank	Acct Ending 8004 Clark County, OH-Supplie	07/26/2024	\$334.69
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplie	07/05/2024	\$37.38
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/12/2024	\$1,142.82
240030348	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/12/2024	\$406.94
240031040	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	07/12/2024	\$124.80
240031040	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/19/2024	\$2,756.10
240031040	Remedi SeniorCare	Cust FFMCTG FF Mueller-Facility Hse chg	07/19/2024	\$872.18
240031040	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/12/2024	\$84.10
240031040	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/19/2024	\$2,159.80
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/19/2024	\$1,813.50
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/26/2024	\$62.27
				\$9,794.58
1271-220-743000 Contract Services				
230028296	Document Destruction LLC	Clark DD-Shredding svcs Jun 24	07/05/2024	\$22.61
240029773	Creation Gardens	Rt CS41-FF Mueller-Milk & produce supplie	07/12/2024	\$84.90
240029773	Creation Gardens	Rt CS41/Stop 90 FF Mueller - Milk & produ	07/19/2024	\$111.90
240030749	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/	07/12/2024	\$72.89
240030749	Huntington National Bank	Acct Ending 8004 Clark County,OH-Food su	07/26/2024	\$25.80
240031041	Alto Healthcare Staffing/Cirrus Cc4254	Clark DD-Temp nursing staffing week 1	07/05/2024	\$4,013.80
240031041	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	07/05/2024	\$148.47
240031041	AMITA R PATEL MD INST PSY	FF Mueller - Prof Svcs Jun 24	07/12/2024	\$622.30
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/12/2024	\$59.94
240031041	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	07/05/2024	\$6,111.02
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/12/2024	\$2,149.47
240031041	Amergis Healthcare Staffing Inc	Acct ERM12292 FF Mueller-Temp nursing s	07/12/2024	\$7,090.45
240031041	PointClickCare Technologies Inc	FF Mueller-ALF ffmc-1 - Sandbox/SL Prof/I	07/12/2024	\$456.22
240031041	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	07/19/2024	\$454.25
240031041	Alto Healthcare Staffing/Cirrus Cc4254	Clark DD-Temp nursing staffing week 1	07/19/2024	\$3,087.58
240031041	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	07/19/2024	\$4,471.86

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PO Number	Vendor	Description	Post Date	Amount
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/19/2024	\$1,581.70
240031041	Security 101 Ohio, Llc	Acct 3928 Clark DD-Security monitoring 7/1	07/19/2024	\$941.26
240031041	Alto Healthcare Staffing/Cirrus Cc	4254 Clark DD-Temp nursing staffing week	07/12/2024	\$2,992.62
240031041	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Apr/May	07/12/2024	\$3,710.00
240031041	Belair Plumbing	Clark DD-Annual inspection backflows	07/26/2024	\$250.00
240031041	Arthur H Win	FF Mueller-Med. Dir. svcs Jun 24	07/26/2024	\$600.00
240031041	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	07/19/2024	\$576.97
240031041	T-Mobile	Acct 975818483 Clark DD-Phone usage 5/25	07/19/2024	\$48.44
240031041	Huntington National Bank	Acct Ending 8004 Clark County, OH-Food J	07/26/2024	\$45.66
240031041	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	07/26/2024	\$856.51
240031041	Clark County Educational Service	Clark DD-OT svcs 11.5 hrs Summer 24	07/26/2024	\$984.40
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/26/2024	\$1,561.37
240031041	Alto Healthcare Staffing/Cirrus Cc	4254 Clark DD-Temp nursing staffing week	07/26/2024	\$2,163.50
240031041	Time Warner Cable/Charter Commr	Acct 8363283230283133 FF Mueller-Digital	07/30/2024	\$148.47
240031498	REM Ohio Inc	FF Mueller-Day Hab Jun 24 RB,MB,JC,RKC	07/26/2024	\$27,703.00
240031498	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	07/26/2024	\$9,472.01
240031498	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 6/	07/30/2024	\$3,053.76
				\$85,673.13

1271-220-746000 Rentals

240030833	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 6/20-7/	07/12/2024	\$550.09
240031365	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 6/20-7/	07/12/2024	\$282.74
				\$832.83

F.F. Mueller Res.Cntr.

\$124,022.50

Supported Living/Wavier Match

2090-220-744000.BODD0500311 Contract Services

240029776	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC hrs 3/3-3/9/24 N	07/05/2024	\$47.47
240029776	Frank A Wilson	Clark DD-Prov Reimb HPC miles Jun 24 (pa	07/19/2024	\$683.32
240030071	Consumer Support Services Inc	Clark DD-Prov Reimb ADS/NMT Jun 24 SE	07/31/2024	\$1,452.22
240030277	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS Jun 24 BB	07/12/2024	\$207.24
240030277	Michael M Brassfield	Clark DD-Prov Reimb-HPC miles Jun 10 Ky	07/26/2024	\$528.83
240030356	Vicki L Rayburn	Clark DD-Prov Reimb HPC May 24	07/12/2024	\$2,200.24
240030356	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Jun 24	07/12/2024	\$284.06
240030832	Mary Katherine Somers Studio	Clark DD-Prov Reimb Music Apprec classes	07/12/2024	\$150.00
240030832	CLW	Clark DD-Prov Reimb Jun 24 ADS EJ	07/19/2024	\$665.40
240030832	Champaign Residential Services It	Clark DD-Prov Reimb HPC & HPC Transp.	07/12/2024	\$911.20
240030832	Rebecca M Rowlett	Clark DD - Prov Reimb HPC hrs/transp. Jun	07/12/2024	\$347.28
240030832	Grace Adult Programming	Clark DD-Prov Reimb ADS/NMTJun 24 PC	07/12/2024	\$1,523.34
240030832	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Jun 24	07/26/2024	\$1,286.24
240030832	Darren W Kaiser	Clark DD-Prov Reimb HPC hrs/transp Jun 24	07/12/2024	\$646.52
240030832	Bonnie A Kaiser	Clark DD-Prov Reimb HPC hrs/transp Jun 24	07/12/2024	\$179.02
240030832	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Jun 24 TC	07/26/2024	\$161.30
240031039	Self-Reliance, Inc.	Clark DD-Prov Reimb ADS & NMT 4/1-5/3	07/05/2024	\$4,955.72
240031039	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC hrs 3/3-3/9/24 N	07/05/2024	\$2,666.59
240031039	Choices in Community Living	Clark DD-Prov Reimb HPC hrs/transp Jun 24	07/12/2024	\$4,006.60
240031039	Vicki Vincent	Clark DD-Prov Reimb HPC hrs/miles Jun 24	07/12/2024	\$3,853.12
240031039	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS/NMT Jun 24 BE	07/12/2024	\$413.94
240031039	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Jun 2	07/19/2024	\$377.00
240031039	Vicki L Rayburn	Clark DD-Prov Reimb HPC Jun 24	07/19/2024	\$1,492.48
240031039	CLW	Clark DD-Prov Reimb Jun 24 ADS EJ (bal);	07/19/2024	\$669.20
240031039	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC hrs/transp.; NM	07/19/2024	\$2,457.20
240031039	Vicki L Rayburn	Clark DD-Prov Reimb HPC May 24 (bal)	07/12/2024	\$52.56
240031039	Frank A Wilson	Clark DD-Prov Reimb HPC miles Jun 24 (ba	07/19/2024	\$139.94
240031039	Alan S Vickers	Clark DD-Prov Reimb HPC hrs Jun 24	07/26/2024	\$675.84
240031039	Phillip Myers	Clark DD-Rent assist P Myers Jul 24	07/12/2024	\$234.00

Clark County DD Board Voucher List for 07/01/2024 to 07/31/2024

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PO Number	Vendor	Description	Post Date	Amount
240031039	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Jun 24 WB,ZS;	07/26/2024	\$29,406.00
240031039	Self-Reliance, Inc.	Clark DD-Prov Reimb ADS Jun 24 HU; NM	07/26/2024	\$2,649.72
240031572	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Jun 24 (bal)	07/26/2024	\$65.44
240031572	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Jun 24 TC (bal);	07/26/2024	\$890.07
240031572	Consumer Support Services Inc	Clark DD-Prov Reimb NMT Jun 24 SD (bal)	07/31/2024	\$828.59
				\$67,107.69
<i>Supported Living/Wavier Match</i>				\$67,107.69

Clark County DD Board Voucher List for 07/01/2024 to 07/31/2024

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$120,060.31
		P.E.R.S./E.R.I		\$16,795.54
		Medicare		\$1,688.24
		Dental		\$631.56
		Life Insurance		\$159.00
		Medical Insurance		\$47,245.29
				\$186,579.94
2080		Salaries Facilities Management		\$17,527.00
		Salaries Community Living		\$161,546.14
		Salaries Early Childhood Center		\$64,499.24
		Salaries Administration		\$104,976.00
		Salaries Transportation		\$26,444.49
		Salaries Community Connection		\$59,106.74
		Pers/ERI		\$61,729.71
		Medicare		\$6,019.09
		Dental Insurance		\$2,363.79
		Life Insurance		\$717.40
		Medical Insurance		\$239,237.33
				\$744,166.93
2090		Contract Services		\$67,107.69
				\$67,107.69
4040		CAPITAL CONTRACT SERVICES		\$70,187.00
				\$70,187.00
DD General Fund Payroll & Benefits				\$744,166.93
DD General Fund Vouchers				\$184,780.70
DD General Fund Total				\$928,947.63
F.F. Mueller Fund Payroll & Benefits				\$186,579.94
F.F. Mueller Fund Vouchers				\$96,300.54
F.F. Mueller Fund Total				\$282,880.48
Grand Total of all Funds:				\$1,351,622.80

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

This Professional Service Agreement is made between **Stacy's Flooring (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 of **120 days** commencing on the date this contract is signed and ending **within 120 days**. 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: **Reference Annexure A**

3. Service Site 2430 Van Buren Ave, 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 **Fourteen Thousand Eight Hundred Fifty-Five Dollars and Zero Cents. (\$14,855.00)**. Any amount over the above amount will require a pre-approved change order.

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

Stacy's Flooring 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

Stacy's Flooring failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract if not cured within a reasonable time after click to enter text receives written notice from the County. In the event of such an uncured breach, the County shall have the right to withhold any further payment(s) due to click to enter text 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

Stacy's Flooring 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: Stacy's Flooring
7291 Dayton Springfield Rd
Enon, OH 45323
Attn: Mike Stacy
Title: Owner

If to: Clark County Board of DD
2527 Kenton Street
Springfield, OH 45505
Attn: Will Bagnola
Title: Superintendent

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

Stacy's Flooring

Clark County Board of DD

By: _____
Mike Stacy

By: _____
Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: January 2023
William Hoffman Assistant Prosecuting Attorney



7291 Dayton Springfield Rd Enon, OH 45323

(937) 864-2100

Fax (937) 864-0200

Job Location

Contractor

max@clarkdd.org

Flooring Work Order/Invoice

ADDRESS:

Developmental Disabilities Of Clark County OH

2430 Van Buren Ave

Springfield, OH 45505

Max MacGillivray

Date of Order

CELL PHONE

937-926-4615

Scheduled Installation Date:

Sold By

Mike Stacy

Cash

Charge

Description Of Work To Be Performed:

AMOUNT

Price Per SQ-YD/FT

Furnish & install Graniflex Epoxy floor coating. (colors TBD.) 5 bathrooms & laundry

Furnish & install sanitary cove.

Remove existing vinyl Flooring.

Prep existing surface for new floor coatings

Installation Instruction:

Furniture

N/A

**Customer responsible for removal of existing toilets.

Appliances

N/A

**1/2 down deposit for materials required.

Prep

Y

Substrate

Cement

X

Wood

Sub Total

CUSTOMER READ BEFORE SIGNING: Buyer understands that there maybe a dye-lot variation from sample. Seller is not responsible for chips, dents or condition of existing moldings, door, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this invoice. Quote is only valid for 30 days from the date stated on the quotation.

Shipping

Sales tax

Total

\$14,855.00

Deposit

\$7,427.50

Upon

BALANCE DUE

completion

DATE COMPLETED AND PAID IN FULL:

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS.

SIGNATURE:

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

This Professional Service Agreement is made between **Stacy's Flooring (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 of **120 days** commencing on the date this contract is signed and ending **within 120 days**. 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: **Reference Annexure A**

3. Service Site 2430 Van Buren Ave, 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 **Eleven Thousand Two Hundred Thirty Dollars and Zero Cents. (\$11,230.00)**. **Any amount over the above amount will require a pre-approved change order.**

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

Stacy's Flooring 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

Stacy's Flooring failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract if not cured within a reasonable time after click to enter text receives written notice from the County. In the event of such an uncured breach, the County shall have the right to withhold any further payment(s) due to click to enter text 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

Stacy's Flooring 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: Stacy's Flooring
7291 Dayton Springfield Rd
Enon, OH 45323
Attn: Mike Stacy
Title: Owner

If to: Clark County Board of DD
2527 Kenton Street
Springfield, OH 45505
Attn: Will Bagnola
Title: Superintendent

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

Stacy's Flooring

Clark County Board of DD

By: _____
Mike Stacy

By: _____
Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: January 2023
William Hoffman Assistant Prosecuting Attorney

7291 Dayton Springfield Rd Enon, OH 45323
(937) 864-2100
Fax (937) 864-0200

Flooring Work Order/Invoice

ADDRESS:

Developmental Disabilities Of Clark County OH

2430 Van Buren Ave

Springfield, OH 45505

Max MacGillivray

Date of Order

CELL PHONE

937-926-4615

Scheduled Installation Date:

Job Location

Contractor

Sold By

Mike Stacy

max@clarkdd.org

Cash

Charge

Description Of Work To Be Performed:

AMOUNT

Price Per SQ-YD/FT

[illegible]

Installation Instruction:				Furniture	N/A
				Appliances	N/A
				Prep	Y
Substrate	Cement	X	Wood	Sub Total	
CUSTOMER READ BEFORE SIGNING: Buyer understands that there maybe a dye-lot variation from sample. Seller is not responsible for chips, dents or condition of existing moldings, door, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customer measurements. Seller is not responsible for manufacture or				Shipping	
				Sales tax	
				Total	\$11,230.00
				Deposit	\$5,615.00

Upon
completion

BALANCE DUE

DATE COMPLETED AND PAID IN FULL:

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS.

SIGNATURE:

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made between the **Board of Clark County Commissioners** and the **Clark County Board of Developmental Disabilities** (collectively, "Landlord"), and **The Miami Valley Child Development Centers, Inc.** (Tenant");

WITNESSETH:

1. **PREMISES.** In consideration of the rents hereinafter reserved by Landlord and the performance by Tenant of all the terms and covenants hereinafter set forth, Landlord does hereby lease to Tenant and Tenant does hereby lease from Landlord, the premises **Rooms 12,14,16,18,20,22, 24, 26, 28 and 49 located at 2430 Van Buren Ave., Springfield, OH. 45505** (the "premises").

2. **TERM.** Subject to the terms hereof, this lease shall have a term of **Four (4) Years and Nine (9) Months**, commencing on **September 1, 2024** and terminating upon the close of business on **June 30, 2029**. If Landlord materially breaches this lease, Tenant shall give Landlord written notice of termination at least ninety (90) days in advance of the termination date. Landlord will give Tenant ninety (90) day notice of termination in the event of Tenant's breach of the lease, but Landlord may give shorter notice, with or without cause, if necessary to protect the interests of the County, in the sole opinion of the Board of County Commissioners.

3. **RENT.** Tenant shall pay Landlord rent for the premises in an amount equal to **Twenty-Four Thousand One Hundred Seventy-Seven Dollars and Sixty cents (\$24177.60) per year**, which is based on a rate of **Three Dollars and Sixty Cents (\$3.60) per square foot for 6716 total square feet**. This amount is payable in monthly installments of **Two Thousand Fourteen Dollars and Eighty Cents (\$2014.80)** and is due on the 1st day of each month, beginning on **September 1, 2024**. The total for this agreement is **One Hundred and Fourteen Thousand Eight Hundred Forty-Three Dollars and Sixty Cents (\$114,843.60)**. The cost per square foot is discounted in exchange for the **Miami Valley Child Development Centers** providing receptionist services to the Town & Country Center. Tenant shall pay all real estate taxes and installments of assessments, if any, which are chargeable to the parcel and the building, including the improvements thereon. Tenant is not entitled to any deduction, offset, recoupment, or counterclaim as a result of paying any taxes or assessments or any other costs associated with the premises, unless expressly agreed upon in writing by Landlord and Tenant.

4. **INSURANCE.**

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

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

5. USE OF PREMISES.

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

(b) Tenant understands and agrees that it is an independent contractor and agrees to indemnify and hold Landlord harmless from liability for any and all claims, demands, or suits, in contract or in tort, actual or threatened, and from damages or payments including, but not limited to, any costs and expenses arising out of Tenant's use or occupancy of the premises. Tenant further agrees to assume full responsibility for and indemnify and hold Landlord harmless from any damage to or loss of any County property, including, but not limited to, buildings, fixtures, furnishings, equipment, supplies, accessories, or parts, arising from Tenant's use or occupancy of the premises. Tenant voluntarily, expressly and specifically waives its Workers' Compensation employer immunity granted under Section 35, Article II of the Ohio Constitution and all Ohio statutory provisions, including Section 4123.74 of the Ohio Revised Code and any other State's similar statutory or constitutional provisions, to the extent necessary to permit Landlord to be fully indemnified, defended and held harmless under the lease. Nothing in the lease shall be interpreted to obligate Tenant to indemnify Landlord for Landlord's own tortious conduct.

6. LIMITATIONS ON USE.

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

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

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

8. UTILITIES AND MAINTENANCE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Miami Valley Child Development Center Inc.
215 Horace Street
Dayton, OH. 45402-8313

By: _____
Berta Velilla
President/CEO

Date: _____

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

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Resolution: _____

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

By: _____
Will Bagnola
Superintendent

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office _____ *On file* _____ *Date: January 2023*
William Hoffman Assistant Prosecuting Attorney



Clark-Shawnee LSD • Greenon LSD • Northeastern LSD • Northwestern LSD • Southeastern LSD • Tecumseh LSD • Springfield City SD

Clark County Educational Service Center

Service Agreement FY 2025

This agreement shall serve as a contract between the Developmental Disabilities of Clark County (requesting party) and the Clark County Educational Service Center (providing district) July 1st, 2024- March 31st, 2025.

Developmental Disabilities of Clark County shall provide the following services as mutually agreed upon in this document:

Description of Service	Estimated Annual Cost
OT Services	\$80.00/hour (as needed)
Administrative Fee 7%	\$5.60/hour
<i>TOTAL ESTIMATE</i>	<i>\$85.60/hour (as needed)</i>

Developmental Disabilities of Clark County agrees to make payment directly to the Clark County ESC within 30 days of invoice. Services will be billed on a monthly basis.

Please sign and return this agreement to the Treasurer, Clark County ESC.

For the Developmental Disabilities of Clark County:

Superintendent Date

Treasurer Date

For the Clark County ESC:

Superintendent Date

Treasurer Date



CCBDD Position Control - Q3 2024

	FILLED FTE*	VACANT FTE*	ON-HOLD/ PENDING REVIEW FTE*
ADMINISTRATION - 4 FTE			
ADMINISTRATIVE ASST. TO SUPERINTENDENT	1		
COMMUNITY EDUCATION MANAGER	1		
COMMUNITY VOLUNTEER COORDINATOR	1		
SUPERINTENDENT	1		
ADULT SERVICES - 2 FTE			
RSW			2
BUSINESS SERVICES - 6 FTE			
BUSINESS SERVICES SUPERVISOR	1		
FISCAL ASSISTANT 1	2		
MEDICAID WAIVER ANALYST	1		
PAWS COORDINATOR	1		
PROGRAM COMPTROLLER	1		
COMMUNITY CONNECTIONS & EMPLOYMENT - 13 FTE			
ADMINISTRATIVE ASSISTANT	1		
DIRECTOR COMMUNITY CONNECTIONS & EMPL	1		
JOB COACH	1		
PROVIDER LIAISON	1		
SSA	7		
SSA EMPLOYMENT NAVIGATOR	1		
SSA SUPERVISOR	1		
COMMUNITY LIVING SERVICES - 35.4 FTE			
ADMINISTRATIVE ASSISTANT	1		
ASSISTIVE TECHNOLOGY SPECIALIST	1		
CLERICAL ASSISTANT	1		
CLERICAL SUB			0.1
DIRECTOR COMMUNITY LIVING SERVICES	1		
INTAKE SPECIALIST	1		
QUALITY ASSURANCE ANALYST	1		
SSA	24.3		
SSA POSITIVE BEHAVIOR SUPPORT SPECIALIST	1		
SSA STAFF DEVELOPMENT COORDINATOR	1		
SSA SUPERVISOR	3		
EARLY INTERVENTION - 15 FTE			
ADMINISTRATIVE ASSISTANT	1		
DEVELOPMENTAL SPECIALIST	7		
DIRECTOR EARLY CHILDHOOD	1		
EARLY INTERVENTION SERVICE COORDINATOR	4		
SSA	2		



CCBDD Position Control - Q3 2024

	FILLED FTE*	VACANT FTE*	ON-HOLD/ PENDING REVIEW FTE*
FACILITY MAINTENANCE - 5.6 FTE			
MAINTENANCE REPAIR WORKER	0.6		
MAINTENANCE WORKER 2	3		1
OPERATIONS MANAGER	1		
FAMILY & CHILDREN FIRST COUNCIL - 1 FTE			
FAMILY COUNCIL EXECUTIVE DIRECTOR	1		
HUMAN RESOURCES - 4 FTE			
DIRECTOR OF HUMAN RESOURCES	1		
HR ASSISTANT	1		
HUMAN RESOURCES GENERALIST	1		
TRAINING SPECIALIST	1		
INVESTIGATIVE AGENTS - 5 FTE			
INVESTIGATIVE AGENT	4		
MANAGER OF INVESTIGATIVE AGENTS	1		
KITCHEN - 1.7 FTE			
FOOD SERVICE ASSISTANT	0.7		
FOOD SERVICE COOK	1		
RESIDENTIAL - 36.8 FTE			
ADMINISTRATIVE ASSISTANT	1		
DIRECTOR FF MUELLER	1		
DSP	8.8	6.9	
LPN/RN	8.3	4.8	
NURSE MANAGER			1
PROGRAM MANAGER	1		
QIDP ASSISTANT	1		
SUPERVISOR FF MUELLER	2	1	
TRANSPORTATION - 9.3 FTE			
ADMINISTRATIVE ASSISTANT	1		
AUTOMOTIVE MECHANIC	1		
TRANSPORTATION SUPERVISOR	1		
VEHICLE OPERATOR	5.3	1	
TOTAL	121	13.7	4.1

*Intermittent/On-call Positions = 0.1 FTE

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

This Memorandum of Understanding (MOU) is between the Clark County Board of Developmental Disabilities (Board) and Quest Adult Services, Inc. (Quest).

The parties agree to the following definitions of terms used within the MOU:

“Individuals refers to the program enrollees served by the board through the Board’s local funds allocated to each of the individual based on the board’s annual budgeting process.

“Independent Providers” are the individuals certified by the Ohio Department of Developmental Disabilities as waiver providers. These providers are chosen by the individuals based on the freedom of choice form signed by the individuals and the independent providers to perform such services as detailed in the individual’s service plan. The independent contractors are neither the employees of the Board or Quest nor do these independent contractors have any contractual relationship with the Board or Quest. They are hired and terminated by the individuals whom they serve. The role of Board and Quest role is to facilitate the payment of funds allotted to the individuals by the board to the providers for the services provided to the individuals.

The following are duties of the parties to this MOU:

A. Duties of the Board:

1. By August 1, 2024 and by January 15th of each year beginning in 2025, the Board will identify the budgeted amount for funding for the individuals to be served and send a payment of these budgeted amounts to Quest to be deposited into Quest Account through a warrant issued by the Clark County Auditor.
2. The Board will send invoices for payment to the provider, as approved by the individual and reviewed for math accuracy by the designated staff from the Board’s CLS and the CCE department.
3. The business office of the Board will issue electronic checks for the providers and will maintain the summary of payment from the funds received (as detailed in A.1. above) and will assist in preparing the appropriate year end tax forms to the providers and the taxing agencies.
4. The board will pay annually to Quest, by the February 10th of the subsequent year, a service fee equivalent to eight percent (8%) of bills processed during the preceding calendar year, not to exceed nine thousand dollars (\$9,000).

5. In addition to the service fee described in 4. above, the Board will provide annually \$2,500 by December 15th funding to offset some of the operational cost of Quest as part of Board's annual budget process as Board resources permit.

B. Duties of Quest:

1. Quest will not deny any payment that is authorized and sent for payment under A.2.
2. Quest will yearly send to the Board's business office an invoice demonstrating the service fee calculated at eight percent (8%) of the invoices paid, subject to a maximum of nine thousand dollars (\$9,000).
3. Quest will permit the Board's business office to use Quest's tax ID for the necessary 1099 NEC tax forms to be sent to the independent contractors chosen by the individuals and for the 1096 forms to be sent to taxing authorities.
4. Quest will annually provide a grant of \$5,000 (Five thousand dollars) to assist with the projects identified by the Board's CCE Director.
5. Any monies sent to Quest under A.1. above which remain unspent by December 31st of a year will be reimbursed back to the board by the 15th of the following year.
6. The financial-documents of Quest will detail the funds received from the Board under A.2 and the monies disbursed under A.3.

F.F. Mueller



Legacy Car Show

Saturday Aug 3rd from 11am to 3pm we had our first annual Legacy Car Show at the Clark County DD campus in honor of Tom the oldest living resident in Ohio. We had 30 show car that came for the event. The FF Mueller & Waiver home individuals came out and had a great time. We had food trucks, music, & face painting.

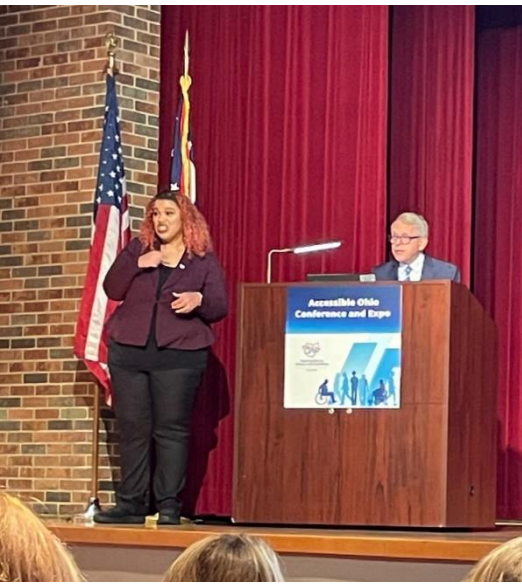


-Champaign County Fair-

On August 6th Amy, John, Kathy, and Kenny had a good time at the Champaign County Fair. For the last 2 weeks the FF Mueller individuals have been regulars at getting out to the different fairs like Clark & Montgomery Fair as well.

Community Living Services

Assistive Technology Updates: 8/9/2024



7/25/2024 Accessible Ohio Conference and Expo-

Judy Collier-ATS-attended.

The Ohio State University Fawcett Center

2400 Olentangy River Rd, Columbus, OH 43210

Accessible Ohio Conference & Expo

Ohio, The Heart of Accessibility



Ohio is at its best when everyone is empowered to experience all our great state has to offer. OOD will present the 2024 Accessible Ohio Conference and Expo.

Opening Speaker: Governor DeWine Delivers Opening Remarks at Inaugural Accessible Ohio Conference & Expo

(COLUMBUS, Ohio)—Ohio Governor Mike DeWine served as the opening speaker for the first-ever Accessible Ohio Conference & Expo.

The one-day conference, hosted by Opportunities for Ohioans with Disabilities (OOD), showcased ways to make Ohio's businesses, communities, venues, and attractions accessible and inclusive for all Ohioans, including Ohioans with disabilities.

"Ohio's strength lies in its people, and we can't afford to leave anyone behind. Accessibility is a mindset that we should always be thinking about, from education and employment to recreation and civic engagement," said Governor DeWine. "We're grateful for the positive impact individuals with disabilities have had on Ohio's workforce and communities. By breaking down barriers and providing opportunities, we tap into the tremendous potential of all our citizens."

During his remarks, Governor DeWine discussed the Accessible Ohio initiative. Introduced in the FY2024-2025 state operating budget, Accessible Ohio Specialists offer personalized consultations to local partners to identify barriers, set goals, and provide funding information on ways to enhance accessibility.

Keynote Speaker: "Why Accessibility Matters"



Rosemarie Rossetti, Ph.D., accomplished speaker, author, consultant, and CEO and Founder of Rossetti Enterprises, LLC, is an internationally recognized expert in disability inclusion, universal design, and accessibility.

In 1998, Rosemarie acquired a spinal cord injury. She is celebrated for her inspiring story of resilience and overcoming adversity. Her keynote message, "Why Accessibility Matters," will emphasize the importance of prioritizing accessibility from the start. She will draw upon her own life-changing story to demonstrate how accessibility touches everything we all do and motivates us to envision a more accessible future.

Rosemarie's work has made her a prominent figure in the disability community and a powerful advocate for addressing why accessibility matters. She and her husband built the Universal Design Living Laboratory, a national demonstration home and garden, attesting to and sharing universal design principles with audiences around the world.

Break-out sessions CCBDD staff attended:

Accessible Downtown Areas in Suburban and Rural Communities: What does the ADA say about updating your downtown?

Taylor Czaja, Inclusion Coordinator, The Toledo Zoo and Aquarium

Discover how the Toledo Zoo and Aquarium prioritizes accessibility and inclusion through innovative sensory integration initiatives. From sensory signage to the "Zoo for All" app, guests with disabilities are empowered to fully enjoy the zoo experience.

Exploring the Intersection of the Visual Arts, Audio Description, and Tactile Experiences for the Blind and Low Vision Community

Joy Mistovich, Education Department Assistant, Digital UX Accessibility Specialist, The Butler Institute of American Art

Explore how museums, cultural organizations, and other entities can use audio descriptions and tactile representations to help visitors with disabilities experience the exhibits. Attendees will learn the significance of universal design and how website accessibility principles can be implemented into all accessibility initiatives, both physical and digital.

Creating Accessible and Inclusive Communities

Shannon Jones, PhD, ECI, Director of Diversity, Equity, Inclusion and Accessibility, Experience Columbus

This session will discuss why creating an accessible and inclusive community is not only a moral imperative to improve visitor experience but also enhance the region's economic impact. We'll discuss best practices for both big and small communities and explore ways to engage and get buy-in from community stakeholders.

7/26/2024 Columbus, OHIO



CCBDD Staff Judy Collier-ATS and Adam Allbright-SSA attended the ARC of Ohio

- Upcoming Medicaid changes July 2024
- Waiting List Updates
 - Waiver Modernization Project
 - Waiver match method
 - National Scan of remote and shared living services
 - Approving the Assessment project
- ODDP and Acuity changing to the Supports Intensity Scale
- MyCare Ohio
- One Care Coordination for Medicaid and Medicare
 - Case management
 - App for easy access to information and communication.





Visitor:

Rotary-Bonita Heeg visited the Tech Center

Ebony Whitesell-Board Member



Obi Feeder -Trial The Obi Feeder was available from 7/30/2024 to 8/9/2024 for a live trial. (Obi is high on demand so we were excited to get to have one at the Tech Center for a short trial period. During the visit, we invited SSA's, Providers, and other to attend a hybrid zoom. Heather a representative from Obi demonstrated the device.



Did you know that the OBI Feeder originated in Dayton, Ohio? What is Obi?

Obi is a revolutionary adaptive eating device for individuals with upper extremity strength and mobility limitations. Through the use of customizable accessibility switches, Obi allows its users to be in control of what they eat and when. Obi increases independence, social interaction, meal enjoyment, and well-being.

More information can be found at: <https://meetobi.com/meet-obi/>

The Technology Center hosted CCE's Kids Summer program, provided an escape room.



Staff shared that the kids had a great time and some shared that they would like to come back. See CCE staff for more info.

Please do not share picture, Check with CCE for releases.

DONATION:



From the ARC of Ohio

The Smart refrigerator with a built in Alexa.

The smart refrigerator can help people manage their chores and activities with ease, as well as help people with disabilities live a normal life and become self-reliant. By reducing the dependence on family members and/or carers, smart devices give a huge boost to their self-esteem and help them live a dignified and independent life.

Upcoming Events: TECH SUMMIT with DODD- August 16, 2024

September 27, 2024 Community Resources and Technology Fair



This will be an inclusive event for our individuals and the Clark County Community.

We currently have confirmed attendance for: Community Mercy Home for state plan, PT, OT, and speech services, The Springfield Police Dept., The Clark County Library-Book Mobile, Probate Court, Several Provider Agency's, TrueCare, SafeinHome, and Supporting Independence Remote Monitoring services, and a few Senior Services Programs.

Please come join us for some Fun Tech Options, Learn about Services in our community and some great food! (Flyer attached)

Special Honored Guest: Kim Hauck-Director of the Department of Developmental

Disabilities

COMMUNITY RESOURCE AND TECHNOLOGY FAIR

Assistive
TECHNOLOGY



When: September 27, 2024
Time: 2:30PM-5:30 PM
Where: 2430 Van Buren Ave.
Springfield, Ohio
45505

Join us for a day of community engagement, technology exploration, and access to valuable resources.



Lit Litty's food trailer
Wraps • Burgers • Cheesesteaks
Springfield, OH

Food Trucks will be
available for food
purchase!



This exciting event will:

- Showcase, smart home technology, through the mock smart apartment.
- Bring awareness to our lending library established for individuals with diverse abilities.
- Offer our community an inclusive opportunity to engage with local providers and vendors.

- **Rotary**
- **Book Mobile**
- **Probate Court**
- **Providers & Vendors**
- **DSP Providers**
- **ADS Providers**
- **Remote Supports**
- **And many more!!**

Community Resources



For more information call:
Judy Collier @ 937-346-0635

Guardianship





Final Numbers for Q1 and Q2 2024

55 Surveys Sent Number of individuals attempted to survey by either phone, email or US Mail	34 Surveys Received Number of completed surveys
21 SSAs in sample Number of SSAs whose individuals responded to surveys	2.8 Overall Score Overall Score of all assessed Areas where 2.0 meets expectations

SSA Communication

2.8

Individual Involvement

2.7

Provider Services

2.9

Any surveys received with scores of "Not Sure", "Disagree", or "Strongly Disagree" are immediately sent to the SSAs supervisor to get ahead of any possible issues.

Developmental Disabilities of Clark County is committed to providing the best possible service available for Individuals with Disabilities. As part of our commitment, we are interested in hearing about your experiences with your SSA and your providers.

[Number of responses for each question and rating](#)

Your name: _____

Your SSA: [CLS Total 1st half 2024](#)

Please rate how much you agree to the following statements:

	STRONGLY AGREE 	AGREE 	NOT SURE 	DISAGREE 	STRONGLY DISAGREE 
1. I know who my SSA is.	27	7			
2. I know how to contact my SSA.	27	7			
3. I have a good relationship with my SSA and can speak openly with them.	26	4		2	2
4. I trust that my SSA listens to me.	27	3	1	1	2
5. I helped pick the providers that work with me.	24	5	4	1	
6. If I want to see something changed in my plan, I know who to tell.	23	10	1		
7. My SSA asks my opinions on the services I receive.	23	5	4		2
8. I chose who attended and where my plan meeting was held.	19	8	3	2	2
9. I am happy with my providers.	31	3			
10. I am happy with what I do on a day-to day basis.	29	4	1		
11. I have all the things I need.	28	5	1		
12. My providers help me whenever I need it.	30	4			

Thank you for taking the time to complete this survey. Your feedback is valuable to us and will help us to continue providing excellent service.

**Please return this survey in the enclosed envelope or via email to
lkeeran@clarkdd.org**

