

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 8/19/25, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at p.m.																																		
2.	Roll Call	In attendance were: ☐ Brad Boyer ☐ Ebony Whitesell ☐ Becky Carden ☐ Andy Irick ☐ Robin Callicoat ☐ Eddie Ford ☐ Rita Marshall																																		
	Others in Attendance:																																			
3.	Introduction of Visitors																																			
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed:			1 2																															
5.	Approval of Minutes	Motion to approve the Minutes of the June 17, 2025 Board Meeting as presented. – Action Needed:			1 2																															
6.	Financial Reports	<table><tr><td>June 30, 2025</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 831,770.63</td><td>\$ 101,181.83</td></tr><tr><td>Community Residential Fund</td><td>\$ 161,656.18</td><td>\$ 80.00</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 298,168.90</td><td>\$ 14,201.00</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 5,539.61</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>-</td></tr><tr><td>Bequest Fund</td><td>-</td><td>\$ 419.37</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>\$1,297,135.32</td><td>\$ 115,882.20</td></tr></table>			June 30, 2025	Expenditure	Revenue	General Fund	\$ 831,770.63	\$ 101,181.83	Community Residential Fund	\$ 161,656.18	\$ 80.00	FF Mueller Center Fund	\$ 298,168.90	\$ 14,201.00	Capital Improvement Fund	\$ 5,539.61	-	Donation Fund	-	-	Bequest Fund	-	\$ 419.37	Medicaid Reserve Fund	-	-				Totals	\$1,297,135.32	\$ 115,882.20	1 2	
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		Motion for Financials as presented - Action Needed:																																		
7.	Board Committees:																																			
8.	Old Business: None																																			
9.	Employee Recognition – None																																			
10.	New Business																																			
	a.	Contracts (Pages)	<table><tr><td>Vendor</td><td>Services</td><td>Cost</td><td>Beq/End Dates</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>			Vendor	Services	Cost	Beq/End Dates																											
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			Woodhull	Copiers	\$3290.00 per month for 36months	09/01/2025 – 8/31/2028		
			2414 Sunset Leases	Lease Agreements	Each Tenant pays \$310 monthly (3 tenants at this location)	09/01/2025 – 3/31/2027		
			2416 Sunset Leases	Lease Agreements	Each Tenant pays \$310 monthly (2 tenants at this location)	09/01/2025 – 3/31/2027		
			Motion for contracts as presented: Action Needed:					
	b.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented - Action Needed:					1 2
	c.	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: ☐ Andy Irick ☐ Brad Boyer ☐ Robin Calliccoat ☐ Ebony Whitesell ☐ Becky Carden ☐ Eddie Ford ☐ Rita Marshall					1 2
	d.	Continued New Business	Motion for result of 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 16, 2025 , 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, 6/17/25, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:15 p.m.																																
2.	Roll Call	In attendance were: ☒ Brad Boyer ☒ Ebony Whitesell ☒ Becky Carden ☒ Andy Irick ☒ Robin Callicoat ☒ Eddie Ford ☒ Rita Marshall																																
	Others in Attendance:	Will, Scott J, Tim, Gretchen, Ravi																																
3.	Introduction of Visitors	Darrel Jackson, Lane Martin, Kathy Brown (SSA), Monty Litteral, Judy Collier (Tech Center)																																
4.	Approval of Agenda	Motion to Amend Agenda – Motion Approved Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 B. Boyer 2 R. Callicoat 7 Ayes 0 Nays 1 R. Callicoat 2 B. Carden 7 Ayes 0 Nays																														
5.	Approval of Minutes	Motion to approve the Minutes of the May 20, 2025 Board Meeting as presented with corrections. – Action Needed – Motion Approved		1 B. Boyer 2 R. Callicoat 7 Ayes 0 Nays																														
6.	Financial Reports	<table><tr><td>May 1-31, 2025</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,141,286.45</td><td>\$ 221,592.75</td></tr><tr><td>Community Residential Fund</td><td>\$ 124,318.21</td><td>\$ 80.00</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 333,473.02</td><td>\$ 47,265.52</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 47,037.84</td><td>\$ -</td></tr><tr><td>Donation Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td>Bequest Fund</td><td>\$ -</td><td>\$ 405.90</td></tr><tr><td>Medicaid Reserve Fund</td><td>\$ -</td><td>\$ -</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Totals</td><td>\$ 1,646,115.52</td><td>\$ 269,344.17</td></tr></table> Motion for financial as presented: Action Needed: Motion Approved Ravi presented the financials to the board.		May 1-31, 2025	Expenditure	Revenue	General Fund	\$ 1,141,286.45	\$ 221,592.75	Community Residential Fund	\$ 124,318.21	\$ 80.00	FF Mueller Center Fund	\$ 333,473.02	\$ 47,265.52	Capital Improvement Fund	\$ 47,037.84	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 405.90	Medicaid Reserve Fund	\$ -	\$ -				Totals	\$ 1,646,115.52	\$ 269,344.17	1 R. Callicoat 2 A. Irick 7 Ayes 0 Nays
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7.	Board Committees: Personnel committee minutes from 5/20/2025 – Committee members: Brad Boyer, Becky Carden, Eddie Ford. Attendees: Tim Newell, Will Bagnola, Ravi Shankar, Shannon Chatfield. Meeting started at 4:35. Immediately entered executive session. Brad moved to leave executive session at 4:45pm. Eddie seconded. Brad made motion to recommend all items to full board. Becky seconded. - Two Fiscal Assistant positions reclassified as Fiscal Specialists (Fiscal Assistant 2) - Create new Activity Coordinator Team Lead for Residential - Change pay grade for EI Service Coordinators to pay grade 25-060 - Across-the-board pay increase of 3% for all eligible non-bargaining unit employees Meeting adjourned at 4:50pm.																																	

8.	Old Business – none																												
	Employee Recognition – none																												
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	a.	Contracts (Pages) none	<table><thead><tr><th>Vendor</th><th>Services</th><th>Cost</th><th>Beg/End Dates</th></tr></thead><tbody><tr><td>Boundless</td><td>Lease Agreement</td><td>\$0.00</td><td>6/1/2025 – 5/31/2026</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></tbody></table> Motion for contracts as presented: Action Needed: Motion Approved Will and Scott Jones provided info to the board. Addendum for Mental Health Contract – Action Needed: Motion Approved		Vendor	Services	Cost	Beg/End Dates	Boundless	Lease Agreement	\$0.00	6/1/2025 – 5/31/2026																	1 B. Boyer 2 A. Irick 7 Ayes 0 Nays 1 R. Callicoat 2 B. Boyer 7 Ayes 0 Nays
Vendor	Services	Cost	Beg/End Dates																										
Boundless	Lease Agreement	\$0.00	6/1/2025 – 5/31/2026																										
	b.	Resolution - Ravi	Motion for Proper Public Purpose Certification Resolution 6-2025. Action Needed: Motion Approved Ravi presented to the board.		1 A. Irick 2 E. Ford 7 Ayes 0 Nays																								
	c.	Superintendent's Report Bagnola	Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved Will presented his report to the board: Columbus – Budget Bill is now in front of congress We do not have to be concerned with our continuing levies currently. Budget Commissions – Some counties with large carry overs, the budget commissions have been given more power. SSA Trainings – All SSA's would have to have the same training. Weather you have a college education or not. Federal – There is a move to eliminate the Department of Education. Department of Energy not giving accessible space. CCE – will be moving to the old EI space. EI – will be moving to VanBuren Tech Center – is moving to the Sunset home – this will be a Smart Home.		1 2																								
10.	Communications																												
	Executive Session was added – 1 A. Irick 2 E. Ford 7 Ayes 0 Nays ▪																												
11.	Comments from the Board Members																												
12.	The Next Meeting		The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, August 19, 2025, 5:15 p.m. , Buckeye Conference Room, 2527 Kenton Street.																										
13.	Adjournment		Motion to adjourn the meeting at 6:15 p.m. - Action Needed: Motion Approved		1 B. Boyer 2 E. Ford 7 Ayes 0 Nays																								

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

June and July 2025 financials are included in the board packet.

Revenues:

June 2025:

The revenues for the month include TCM payments and rental receipts.

July 2025:

The revenues include the second half settlement of Real estate taxes for the year. Miscellaneous state revenue includes \$10,000 for Crisis intervention grant for FY 2025

Expenses:

June 2025:

The June expenses are normal program expenses on all other areas. There has been a recent surge in expenses for locally funded adult, transportation and residential services which require constant monitoring.

July 2025: The July expenses are normal program expenses for all other areas except for surge in the locally funded adult, transportation and residential services. Further the local match for waiver services is included in this month. For 2024 the waiver match was paid in August 2024.

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

Finance Report
Schedule of Receipts-Budget and Actual
For the Period Ended June 30, 2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Real Estate Tax	\$ 12,334,000.00	\$ 7,238,582.52	\$ 7,035,629.12	59%	58%
Federal/Medicaid/Targeted Case Management	\$ 920,000.00	\$ 368,064.05	\$ 517,481.45	40%	52%
Federal/Medicaid Administrative Claiming	\$ 660,000.00	\$ 381,187.57	\$ 506,074.18	58%	71%
Federal/Title XX	\$ 86,900.00	\$ 38,605.15	\$ 59,805.48	44%	68%
Federal - ICF DD	\$ 3,201,000.00	\$ 623,005.37	\$ 1,718,713.73	19%	53%
Federal - Part C - Early Intervention	\$ 324,000.00	\$ 82,291.52	\$ 155,374.44	25%	48%
Prior Year Medicaid Match Reconciliation	\$ 1,261,700.00	\$ 932,088.67	\$ 1,359,298.48	74%	105%
Prior Years cost reports settlements	\$ -			0%	0%
Reimbursements/Refunds	\$ 157,600.00	\$ 126,701.82	\$ 38,048.19	80%	124%
Rental ECC	\$ 54,700.00	\$ 26,097.56	\$ 26,424.52	48%	45%
Rental Family Homes	\$ 28,000.00	\$ 16,600.00	\$ 18,714.38	59%	52%
FCFC Reimbursement	\$ 119,500.00	\$ 27,876.88	\$ 73,549.11	23%	86%
Capital Receipts	\$ 520,000.00	\$ 146,739.21	\$ 113,671.80	28%	0%
Other Receipts	\$ 12,700.00	\$ 7,841.48	\$ 10,747.00	62%	283%
Total Receipts	\$ 19,680,100.00	\$ 10,015,681.80	\$ 11,633,531.88	51%	59%

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

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Salaries	\$ 8,132,700.00	\$ 3,725,029.52	\$ 3,587,013.94	46%	48%
Fringes & Benefits	\$ 4,698,200.00	\$ 1,653,180.96	\$ 1,732,800.89	35%	37%
Services & Materials	\$ 696,300.00	\$ 342,515.94	\$ 468,381.06	49%	63%
Program Services	\$ 7,163,600.00	\$ 2,956,293.17	\$ 2,434,464.02	41%	41%
Capital	\$ 1,046,500.00	\$ 296,696.13	\$ 238,002.14	28%	51%
Total Disbursements	\$ 21,737,300.00	\$ 8,973,715.72	\$ 8,460,662.05	41%	44%

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

Note 2: Interfund transfers of \$370,000 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for June 2025

Report Period: 06/01/2025 to 06/30/2025

July 21, 2025

12:00:34PM

Account		Budget	June	YTD Total	% Received	To Be Received
F.F. Mueller Res. Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,035,000.00	\$0.00	\$539,915.37	17.79%	\$2,495,084.63
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$13,891.00	\$83,090.00	50.05%	\$82,910.00
1271-220-431000.BODDLR50612	Rental Income	\$23,300.00	\$310.00	\$14,530.00	62.36%	\$8,770.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$337.94	100.00%	-\$337.94
1271-220-481000.BODDLR50610	Utility Reimbursement	\$4,700.00	\$0.00	\$2,070.00	44.04%	\$2,630.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,211,300.00	\$14,201.00	\$639,943.31	15.20%	\$3,571,356.69
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,940,000.00	\$0.00	\$6,555,474.41	59.92%	\$4,384,525.59
2080-220-411300	Tax Manufactured Homes	\$25,000.00	\$0.00	\$18,251.44	73.01%	\$6,748.56
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$920,000.00	\$94,941.16	\$368,064.05	40.01%	\$551,935.95
2080-220-421000.BODDFR40800	Title XX	\$86,900.00	\$0.00	\$38,605.15	44.42%	\$48,294.85
2080-220-421000.BODDFR41301	Fed Other MAC	\$660,000.00	\$0.00	\$381,187.57	57.76%	\$278,812.43
2080-220-421000.BODDFR41302	Home Choice	\$8,900.00	\$1,488.00	\$5,208.00	58.52%	\$3,692.00
2080-220-421000.BODDFR41700	JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800	State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001	Capital Assistance Grant	\$432,000.00	\$0.00	\$146,739.21	33.97%	\$285,260.79
2080-220-421000.BODDLR50600	Local F&CFC	\$119,500.00	\$0.00	\$27,876.88	23.33%	\$91,623.12
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$324,000.00	\$0.00	\$82,291.52	25.40%	\$241,708.48
2080-220-421000.BODDLR50606	Waiver Refund	\$1,261,700.00	\$0.00	\$932,088.67	73.88%	\$329,611.33
2080-220-421000.BODDLR50607	Misc Local Revenue	\$32,600.00	\$1,378.22	\$26,954.69	82.68%	\$5,645.31
2080-220-421000.BODDSR50607	Misc. State Revenue	\$125,000.00	\$0.00	\$67,470.03	53.98%	\$57,529.97
2080-220-421000.BODDSR50608	Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010	Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,369,000.00	\$0.00	\$664,856.67	48.57%	\$704,143.33
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50612	Rental ECC	\$54,700.00	\$3,219.42	\$26,097.56	47.71%	\$28,602.44
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$155.03	\$31,939.16	100.00%	-\$31,939.16
		\$16,359,300.00	\$101,181.83	\$9,373,105.01	57.30%	\$6,986,194.99
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00
		\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00

Clark County DD Revenue Report for June 2025

Report Period: 06/01/2025 to 06/30/2025

July 21, 2025

12:00:34PM

Account	Budget	June	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$80.00	\$160.00	100.00%	-\$160.00
2090-220-540000 Tranfer from General Fund	\$2,554,800.00	\$0.00	\$0.00	0.00%	\$2,554,800.00
	\$2,554,800.00	\$80.00	\$160.00	0.01%	\$2,554,640.00
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	\$419.37	\$2,473.48	65.09%	\$1,326.52
	\$3,800.00	\$419.37	\$2,473.48	65.09%	\$1,326.52
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
Grand Totals:	\$23,587,200.00	\$115,882.20	\$10,385,681.80	44.03%	\$13,201,518.20

Clark County DD Fund Report

July 22, 2025
8:07:30AM

Report Period: 06/01/2025 to 06/30/2025

County Fund	2025 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,626,297.05	\$0.00	\$1,816,721.96	\$639,943.31	\$4,449,518.40
2080 Developmental Disabilities General Fund	\$26,143,013.34	\$0.00	\$5,764,422.25	\$9,373,105.01	\$29,751,696.10
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$370,000.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$8,207,666.24	\$0.00	\$1,612,614.59	\$160.00	\$6,595,211.65
2740 Donation Fund	\$7,328.58	\$0.00	\$0.00	\$0.00	\$7,328.58
2750 Bequest Neubert/Webb Fund	\$108,712.45	\$0.00	\$0.00	\$2,473.48	\$111,185.93
4040 Developmental Disabilities Capital Fund	\$976,787.36	\$0.00	\$149,956.92	\$0.00	\$826,830.44
Grand Totals:	\$46,345,080.19	\$0.00	\$9,343,715.72	\$10,385,681.80	\$47,387,046.27

Clark County DD Board Voucher List for 06/01/2025 to 06/30/2025

07/22/2025

8:08:17AM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
250033475	Huntington National Bank	Acct Ending 8004 Clark County,OH-Ring al	06/27/2025	\$329.99
250033675	National Business Furniture	Clark DD-New ADA reception desk/Van Bur	06/20/2025	\$5,209.62
				\$5,539.61
Developmental Disabilities Capital				\$5,539.61
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
250033779	Medical Mutual	Grp 552866 Clark DD - Dental prem Jul 25 (	06/13/2025	\$1,878.25
250034660	Medical Mutual	Grp 552866 Clark DD - Dental prem Jul 25 (	06/13/2025	\$2,221.91
				\$4,100.16
2080-220-716000 Life Insurance				
250034661	AMERICAN UNITED LIFE INS	Grp G 00614491-0002-000 Clark DD-Life Ir	06/27/2025	\$708.60
				\$708.60
2080-220-717000 Medical Insurance				
250033236	Positive Perspectives, Inc.	Clark DD-EAP svcs May 25	06/20/2025	\$327.25
250033780	Medical Mutual	Grp 552866 Clark DD - Medical prem Jul 25	06/13/2025	\$97,791.24
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/06/2025	\$5,218.10
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/13/2025	\$3,464.40
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/20/2025	\$3,350.10
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/27/2025	\$619.93
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/30/2025	\$2,560.70
CS Jun 25	Central States H & W Fund	Clark DD-H&W Jun 25	06/13/2025	\$13,057.50
				\$126,389.22
2080-220-718400 Travel				
250034351	Kyle Gambill	Clark DD-Reimb mileage May 25	06/06/2025	\$28.00
250034351	Shannon Chatfield	Clark DD-Reimb for course work	06/06/2025	\$75.00
250034351	Rosa Mendoza	Clark DD-FNA Reimb mileage 3/7-3/28/25 f	06/06/2025	\$12.60
250034351	Rosa Mendoza	Clark DD-FNA Reimb mileage May 25 for J	06/13/2025	\$50.40
250034351	Joi Lynne Lane	Clark DD-FNA Reimb mileage 3/1-3/16/25 f	06/13/2025	\$119.00
250034351	Tiffany Williams	Clark DD-FNA Reimb mileage May 25 for E	06/13/2025	\$414.40
250034351	Erica Brown	Clark DD-Reimb training LSW for EB	06/20/2025	\$83.50
250034351	Jennifer Hunter	Clark DD-FNA Reimb mileage May 25 for J	06/20/2025	\$201.60
250034351	Melissa Hobson	Clark DD-Reimb mileage May 25	06/13/2025	\$144.20
250034351	MaryAlice LaCerais	Clark DD-Reimb mileage 5/8-5/21/25	06/13/2025	\$81.20
250034351	Amber Nikki Roberts	Clark DD-Reimb mileage 5/6-5/16/25	06/13/2025	\$36.40
250034351	Kylie Roncolato	Clark DD-Reimb mileage 4/14-5/7/25	06/13/2025	\$9.10
250034351	Erica Brown	Clark DD-Reimb mileage May 25	06/13/2025	\$98.70
250034351	Jill Stewart	Clark DD-Reimb mileage 5/1-5/13/25	06/13/2025	\$33.60
250034351	Aubry Vantress	Clark DD-Reimb mileage May 25	06/13/2025	\$77.70
250034351	Christy Brossman	Clark DD-Reimb mileage 4/15-4/18/25; 5/1-	06/13/2025	\$57.40
250034351	Tracy Hixon	Clark DD-Reimb mileage May 25	06/13/2025	\$21.70
250034351	Kristen Wheeler	Clark DD-Reimb mileage 5/7-5/23/25	06/13/2025	\$72.10
250034351	Molly Lacey	Clark DD-Reimb mileage 5/7-5/22/25	06/13/2025	\$135.10
250034351	Jessica Messina	Clark DD-Reimb mileage May 25	06/13/2025	\$93.10
250034351	Kelley Yontz	Clark DD-Reimb mileage Apr 25; May 25	06/13/2025	\$137.90
250034351	Jessica Livezey	Clark DD-FNA Reimb mileage May 25 for L	06/13/2025	\$354.20
250034351	Regina Burke	Clark DD-Reimb mileage May 25	06/30/2025	\$41.30
250034351	Huntington National Bank	Acct Ending 8004 Clark County, OH-SSA tr	06/27/2025	\$158.39
				\$2,536.59
2080-220-721000 Supplies				
240031212	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental N	06/06/2025	\$12.95

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240031212	Magnetic Springs Water Co	Acct 602523 Clark DD-Water Cooler rental J	06/30/2025	\$12.95
240031997	Special Supplies	Clark DD-OUTREACH - loaner compressor	06/27/2025	\$29.99
240032231	Rocky's ACE Hardware	Acct 18536 Clark DD-Maint supplies	06/13/2025	\$521.32
240032231	City Electric Supply	Acct 04440325001 Clark DD-LED 2x4 flat p	06/20/2025	\$105.88
240032231	Carr Supply	Cust 00748-047325 Clark DD-Plumbing part	06/27/2025	\$362.68
240032757	Huntington National Bank	Acct Ending 8004 Clark County,OH-Supplie	06/27/2025	\$108.88
250033238	Office 360	Acct 38896 Clark DD-Office supplies	06/06/2025	\$57.06
250033238	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-Water delivery l	06/06/2025	\$65.40
250033238	VC3/Go Concepts	Acct 20925 Clark DD-Surface laptop replace	06/06/2025	\$178.98
250033238	Vitality Medical Inc	Clark DD-FNA Psych. mattress for AP	06/13/2025	\$377.62
250033238	Alicia Rossi	Clark DD-FNA Reimb bed,mattress,sheets,sc	06/13/2025	\$437.61
250033238	Chadelaine Jean Louis	Clark DD-FNA Reimb high chair & car seat	06/13/2025	\$253.00
250033238	Office Depot	Acct 30234336 Clark DD-Office supplies HI	06/20/2025	\$555.95
250033238	Equiparts Corp	Cust 6332 Clark DD-Hinge doctor tool kit	06/13/2025	\$410.19
250033238	Hillyard Ohio	Cust 277977 Clark DD-Towels & dispensers	06/20/2025	\$431.84
250033238	Batteries Plus	Cust 9373282675 Clark DD-12 V Batteries	06/20/2025	\$234.15
250033238	Huntington National Bank	Acct Ending 8004 Clark County,OH-OUTRE	06/27/2025	\$89.95
250033238	Mansfield Oil Company Of Gains	Acct 36197-Clark DD-Fuel usage Jun 25	06/27/2025	\$2,127.22
250034568	InstantCard	Clark DD-EE ID badges (40)	06/20/2025	\$340.00
250034568	Huntington National Bank	Acct Ending 8004 Clark County,OH-Water h	06/27/2025	\$2,234.81
250034568	Adaptive Specialties, LLC	Clark DD-OUTREACH Thera Togs WUNZI	06/30/2025	\$207.00
250034568	Office Depot	Acct 30234336 Clark DD-Office supplies/CI	06/30/2025	\$53.43
250034568	Original Mattress Factory	Clark DD-FNA mattress/box spring/frame/m.	06/30/2025	\$688.00
				\$9,896.86

2080-220-740000 Repairs

240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	06/20/2025	\$1,904.10
240030519	The Service Company	Clark DD-Repairs on #10651 chassis/steering	06/20/2025	\$1,131.03
				\$3,035.13

2080-220-743000 Contract Services - Facilities

240031045	Document Destruction LLC	Clark DD-Shredding svcs May 25	06/06/2025	\$110.39
240032233	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	06/27/2025	\$185.65
250033242	Talisa Lyons	Clark DD-FNA Reimb respite 5/9-5/14/25 fo	06/06/2025	\$520.00
250033242	Tac Industries Inc.	Clark DD-Leased cleaning svcs for CLS Apr	06/13/2025	\$3,387.13
250033242	Alexis Sidders	Clark DD-FNA Reimb Respite May 25 for A	06/20/2025	\$344.00
250033242	Interpreters of the Deaf, LLC	Clark DD-Interpreter svc for JL 5/29/25	06/20/2025	\$159.00
250033242	CLW	Clark DD-IES svcs 5/12/25 for AD	06/20/2025	\$8.25
250033242	Huntington National Bank	Acct Ending 8004 Clark County,OH-Bed & 1	06/27/2025	\$472.60
250033242	Moriah R Smith	Clark DD-Prov Reimb art class May 25 SF (1	06/20/2025	\$67.11
250033254	Autumn Trails Stable	Clark DD-Therap. riding sessions Summer/F	06/20/2025	\$151.88
250033257	Boomershine Skill Center	Clark DD-Prov Reimb-Woodworking classes	06/27/2025	\$1,117.23
250034370	VC3/Go Concepts	Acct 20925 Clark DD-Lenova repair/laptop #	06/01/2025	\$267.43
250034370	RTC Industries Inc	Clark DD-Prov Reimb IES Apr RB	06/01/2025	\$115.50
250034370	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Apr 25	06/06/2025	\$79.50
250034370	Housing Connection of Clark Cou	Clark DD-Mgmt fee, Vacancy fee May 25; Ir	06/06/2025	\$22,068.84
250034370	VC3/Go Concepts	Acct 20925 Clark DD-Virtual Data May 25	06/13/2025	\$16,840.45
250034370	Document Destruction LLC	Clark DD-Shredding svcs May 25 (40 boxes/	06/06/2025	\$210.00
250034370	Netts Floral Company	Acct 3078 Clark DD-Sympathy flowers TL	06/06/2025	\$50.00
250034370	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 4/	06/06/2025	\$1,890.69
250034370	EDOC Office	Clark DD-E-sign May 25; Onboarding softw	06/06/2025	\$575.00
250034370	Counseling in Color LLC	Clark DD-Consultation svcs Apr 25 (Dual Di	06/13/2025	\$6,700.00
250034370	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs May 25	06/13/2025	\$600.00
250034370	Kidz Thrive Therapy LLC	Clark DD-OT svcs May 25	06/13/2025	\$2,175.00
250034370	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. svcs T&C Jun 25	06/13/2025	\$2,681.40
250034370	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	06/13/2025	\$72.00
250034370	Denise Hawkins LPCC	Clark DD-Consultation svcs May 25 (Dual d	06/13/2025	\$1,544.00

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250034370	Quest Adult Services	Clark DD-Reimb for retirement gifts	06/13/2025	\$175.00
250034370	Huntington National Bank	Acct Ending 8004 Clark County, OH-Cognit	06/27/2025	\$15.00
250034370	Treasurer State of Ohio-OH Dept	Clark DD-ID 50676 Cert Renewal Fee-Eleva	06/20/2025	\$330.25
250034370	Rumpke	Cust 1202331079 Clark DD-Dumpster svc Ji	06/20/2025	\$534.16
250034370	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & Internet	06/20/2025	\$108.84
250034370	Moriah R Smith	Clark DD-Prov Reimb art class May 25 SF (I	06/20/2025	\$82.89
250034370	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers for E	06/30/2025	\$48.00
250034664	Esther Keyes	Clark DD-Translation svcs May 25	06/13/2025	\$1,740.00
250034664	Deborah Lynn Evans	Clark DD-PT svcs Apr 25	06/13/2025	\$1,012.50
250034664	Southern Ohio Council Of Govern	Clark DD-Prov Compliance Reviews May 25	06/20/2025	\$8,431.30
250034664	VC3/Go Concepts	Acct 20925 Clark DD- Managed IT Svcs Ma	06/20/2025	\$15,630.48
250034664	Matchfoot Design LLC	Clark DD-Addtl hrs for security/State compli	06/20/2025	\$15,000.00
250034664	Prolift	Cust C105138 Clark DD-Prev.Maint. Toyota	06/20/2025	\$188.91
250034664	Autumn Trails Stable	Clark DD-Therap. riding sessions Summer/F	06/20/2025	\$543.12
250034664	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning svcs Ji	06/20/2025	\$2,958.00
250034664	Amanda J McClain	Clark DD-Reimb Respite 3/31-4/9/25;4/10-4	06/27/2025	\$1,567.50
250034664	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	06/27/2025	\$696.78
250034664	T-Mobile	Clark DD-Acct 975818483 New iPhone orde	06/20/2025	\$369.99
250034664	T-Mobile	Acct 975818483 Clark DD-Phone usage 4/25	06/20/2025	\$1,858.02
250034664	Gem City Psych Consultants LLC	Clark DD-Psych eval DB 6/9/25	06/27/2025	\$175.00
250034664	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	06/20/2025	\$1,170.68
250034664	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 5/	06/30/2025	\$5,959.28
250034664	Hauck Bros Inc	Cust 639/Plan C134-Clark DD Prev Maint Ju	06/30/2025	\$1,005.18
CORSA 2025G	Clark County Auditor	Clark DD-CORSA Liability Ins Prem 2025	06/30/2025	\$55,019.00
				\$177,012.93
2080-220-746000 Rental/Leases				
250034144	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/13/2025	\$2,188.03
250034665	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/13/2025	\$1,346.96
				\$3,534.99
2080-220-751000 Equipment				
240030613	VC3/Go Concepts	Acct 20925 Clark DD-Surface laptop replace	06/06/2025	\$642.22
240031689	VC3/Go Concepts	Acct 20925 Clark DD-Surface laptop replace	06/06/2025	\$859.80
250033239	VC3/Go Concepts	Acct 20925 Clark DD-Surface laptop replace	06/06/2025	\$442.00
250033554	VC3/Go Concepts	Acct 20925 Clark DD-Surface laptop replace	06/06/2025	\$586.00
				\$2,530.02
Developmental Disabilities General				\$329,744.50
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
250033771	Medical Mutual	Grp 552866 Clark DD - Dental prem Jul 25 (	06/13/2025	\$1,240.59
				\$1,240.59
1271-220-716000 Life Insurance				
250033222	AMERICAN UNITED LIFE INSIG	Grp G 00614491-0002-000 Clark DD-Life Ir	06/27/2025	\$44.74
250033774	AMERICAN UNITED LIFE INSIG	Grp G 00614491-0002-000 Clark DD-Life Ir	06/27/2025	\$146.26
				\$191.00
1271-220-717000 Medical Insurance				
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/06/2025	\$468.79
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/13/2025	\$35.90
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/20/2025	\$144.65
250033224	Positive Perspectives, Inc.	Clark DD-EAP svcs May 25	06/20/2025	\$267.75
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/27/2025	\$161.12
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	06/30/2025	\$2,435.12
250034350	Medical Mutual	Grp 552866 Clark DD - Medical prem Jul 25	06/13/2025	\$27,992.26

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PO Number	Vendor	Description	Post Date	Amount
				\$31,505.59
1271-220-721000 Supplies				
250033775	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/06/2025	\$60.94
250033775	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/13/2025	\$103.19
250033775	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	06/13/2025	\$133.92
250033775	Remedi SeniorCare	Cust FFMCTG FF Mueller-Fac Hse Chg Ma	06/20/2025	\$2,403.44
250033775	Huntington National Bank	Acct Ending 8004 Clark County,OH-Laundr	06/27/2025	\$928.54
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/06/2025	\$1,828.34
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/13/2025	\$2,832.13
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	06/20/2025	\$300.57
				\$8,591.07
1271-220-743000 Contract Services				
240031991	Huntington National Bank	Acct Ending 8004 Clark County,OH-Food su	06/27/2025	\$100.28
240032227	Document Destruction LLC	Clark DD-Shredding svcs May 25	06/06/2025	\$22.61
240032227	Creation Gardens	Cust 7MUELL - FF Mueller Milk & Produce	06/13/2025	\$96.51
240032227	FilterShineMidwest, LLC	Clark DD-Filter exchange/Kitchen hoods 56	06/20/2025	\$88.00
240032227	Creation Gardens	FF Mueller-Milk & produce supplies	06/27/2025	\$120.65
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/13/2025	\$837.56
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/20/2025	\$699.04
250033228	Response Fire Protection	Clark DD-Qtrly sprinkler inspections 2nd qtr	06/20/2025	\$1,055.00
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	06/30/2025	\$805.00
250033776	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Apr 25	06/06/2025	\$132.50
250033776	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs May	06/06/2025	\$1,700.00
250033776	Clark County Educational Service	Clark DD-OT Svcs for Mueller Jan-Jun 25	06/06/2025	\$5,392.80
250033776	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	06/13/2025	\$4,810.00
250033776	Champion City Performance Nutri	FF Mueller-Dietitian Consult Apr/May 25	06/06/2025	\$800.00
250033776	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	06/06/2025	\$168.66
250033776	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	06/06/2025	\$2,860.00
250033776	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	06/06/2025	\$3,546.20
250033776	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/I	06/06/2025	\$67.39
250033776	Liberty Services, Inc.	Clark DD-Kitchen exhause cleaning (kitchen	06/13/2025	\$420.00
250033776	Stericycle Inc	Cust 1000804874 FF Mueller-Medical waste	06/13/2025	\$65.45
250033776	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	06/13/2025	\$822.50
250033776	REM Ohio Inc	FF Mueller-Day Hab svcs Apr 25 RB,MB,JC	06/13/2025	\$36,480.25
250033776	PointClickCare Technologies Inc	Fac FPMC-1 FF Mueller-Center-ALF - Sandl	06/13/2025	\$472.19
250033776	Hauck Bros Inc	Cust 639 Clark DD-Replace thermocoupler c	06/20/2025	\$135.00
250033776	Rumpke	Cust 1202331103 Clark DD-Dumpster svc Ju	06/20/2025	\$466.10
250033776	Columbia Gas of Ohio	Acct 115544970050002 Clark DD-Gas usage	06/20/2025	\$705.97
250033776	Amergis Healthcare Staffing Inc	Acct EMR122292 FF Mueller-Temp nursing	06/20/2025	\$1,552.15
250033776	Huntington National Bank	Acct Ending 8004 Clark County,OH-Food su	06/27/2025	\$1,300.22
250033776	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	06/27/2025	\$621.00
250033776	REM Ohio Inc	FF Mueller-Day Hab svcs May 25 RB,MB,JC	06/27/2025	\$24,496.75
250033776	Medicaid Personal Allowance Fun	Clark DD-Keynav online access/rpts Jul 24-I	06/27/2025	\$837.00
250033776	T-Mobile	Acct 975818483 Clark DD-Phone usage 4/25	06/20/2025	\$48.44
250033776	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 5/	06/30/2025	\$2,651.70
250033776	Hauck Bros Inc	Cust 639/Plan C134-Clark DD Prev Maint Ju	06/30/2025	\$431.32
250033776	Gem City Psych Consultants LLC	FF Mueller-Psych consults Jun 25 for SS & C	06/30/2025	\$630.00
250033776	Primary Solutions, Inc.	FF Mueller-Advisor software annual license	06/30/2025	\$2,490.00
250033776	REM Ohio Inc	FF Mueller-Day Hab svcs May 25 (dates mis	06/30/2025	\$5,443.75
CORSA 2025 R Clark County Auditor		Clark DD-CORSA Liability Ins Prem 2025	06/30/2025	\$6,277.00
				\$109,648.99
1271-220-746000 Rentals				
250033777	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/13/2025	\$627.94
250034659	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 5/20-6/	06/13/2025	\$255.81

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				\$883.75
	<i>F.F. Mueller Res.Cntr.</i>			\$152,060.99
Supported Living/Wavier Match				
2090-220-744000.BODD0500311 Contract Services				
250033264	Consumer Support Services Inc	Clark DD-Prov Reimb May 25 ADS for KD;	06/20/2025	\$1,035.18
250033270	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC 3/5-3/7/25 CB	06/06/2025	\$136.92
250034352	Tac Industries Inc.	Clark DD-Prov Reimb LF Transp Jan 25 (inv	06/06/2025	\$4,985.78
250034352	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC 3/5-3/7/25 CB (l	06/06/2025	\$3,775.82
250034352	Boomershine Skill Center	Clark DD-Prov Reimb classes Mar 25 (partia	06/06/2025	\$1,051.77
250034565	Boomershine Skill Center	Clark DD-Prov Reimb classes Mar 25 (bal);	06/06/2025	\$562.13
250034565	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC Apr 25 for KN; 1	06/06/2025	\$1,984.72
250034565	Choices in Community Living	Clark DD-Prov Reimb HPC Apr 25 DI @We	06/06/2025	\$11,572.34
250034565	Moriah R Smith	Clark DD-Prov Reimb art classes Apr 25 for	06/06/2025	\$155.00
250034565	ECHO Residential Support Inc	Clark DD-Prov Reimb HPC Apr 25 for EH	06/06/2025	\$2,201.94
250034565	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS Apr 25 BB; NM	06/06/2025	\$1,769.59
250034565	Downsize Farm Support/B Custer	Clark DD-Prov Reimb Apr 25 ADS KH; NM	06/06/2025	\$2,367.30
250034565	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB May 25 WB; Cl	06/20/2025	\$30,386.20
250034565	CLW	Clark DD-Prov Reimb ADS/VOC May 25 fo	06/20/2025	\$1,513.02
250034565	Moriah R Smith	Clark DD-Prov Reimb art classes May 25 fo	06/20/2025	\$271.00
250034565	Mary Katherine Somers Studio	Clark DD-Prov Reimb yoga classes May 25 1	06/20/2025	\$770.00
250034565	Choices in Community Living	Clark DD-Prov Reimb rm&bd/rent May 25 I	06/20/2025	\$15,042.10
250034565	Phillip Myers	Clark DD-RAP rent assist. Jun 25	06/27/2025	\$234.00
250034565	Frank A Wilson	Clark DD-Prov Reimb HPC hrs/miles May 2	06/20/2025	\$966.78
250034835	Darren W Kaiser	Clark DD-Prov Reimb HPC hrs/miles May 2	06/30/2025	\$951.81
250034835	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC May 25 for KN;	06/20/2025	\$1,917.36
250034835	Vicki Vincent	Clark DD-Prov Reimb May 25 Shrd hrs M&	06/20/2025	\$4,309.58
250034835	Broader Horizons	Clark DD-Prov Reimb May 25 ADS for NL;	06/20/2025	\$3,026.01
250034835	Champaign Residential Services Inc	Clark DD-Prov Reimb HPC svcs May 25 for	06/20/2025	\$1,746.64
250034835	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC CB 4/7-4/11/25;	06/20/2025	\$4,675.72
250034835	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT May 25	06/20/2025	\$2,408.86
250034835	Ohio Treasurer of State	Cust Clark Cty Bd-MACfees4Claim/CBDD :	06/20/2025	\$18,053.58
250034835	Downsize Farm Support/B Custer	Clark DD-Prov Reimb May 25 ADS DM;NM	06/27/2025	\$4,836.02
250034835	Boomershine Skill Center	Clark DD-Prov Reimb woodworking classes	06/27/2025	\$502.50
250034835	Tac Industries Inc.	Clark DD-Prov Reimb VOC/GES IB Apr 25;	06/27/2025	\$18,446.51
250034887	Quest Adult Services	Clark DD-To fund Independent Provider pay	06/30/2025	\$20,000.00
				\$161,656.18
	<i>Supported Living/Wavier Match</i>			\$161,656.18

Clark County DD Board Voucher List for 06/01/2025 to 06/30/2025

07/22/2025

8:08:17AM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$129,202.73
		P.E.R.S./E.R.I		\$18,055.51
		Medicare		\$1,808.60
		Dental		\$608.91
		Life Insurance		\$191.00
		Medical Insurance		\$29,178.34
				\$179,045.09
2080		Salaries Facilities Management		\$17,900.23
		Salaries Community Living		\$166,169.91
		Salaries Early Childhood Center		\$75,699.49
		Salaries Administration		\$100,937.48
		Salaries Transportation		\$28,277.90
		Salaries Community Connection		\$55,490.48
		Pers/ERI		\$63,034.78
		Medicare		\$6,171.84
		Dental Insurance		\$1,572.00
		Life Insurance		\$708.60
		Medical Insurance		\$117,261.40
				\$633,224.11
2090		Contract Services		\$161,656.18
				\$161,656.18
4040		CAPITAL CONTRACT SERVICES		\$5,539.61
				\$5,539.61
DD General Fund Payroll & Benefits				\$633,224.11
DD General Fund Vouchers				\$198,546.52
DD General Fund Total				\$831,770.63
F.F. Mueller Fund Payroll & Benefits				\$179,045.09
F.F. Mueller Fund Vouchers				\$119,123.81
F.F. Mueller Fund Total				\$298,168.90
Grand Total of all Funds:				\$1,297,135.32

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

Finance Report

**Schedule of Receipts-Budget and Actual
For the Period Ended July 31, 2025**

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Real Estate Tax	\$ 12,334,000.00	\$ 12,220,605.70	\$ 7,047,655.18	99%	58%
Federal/Medicaid/Targeted Case Management	\$ 920,000.00	\$ 368,064.05	\$ 517,481.45	40%	52%
Federal/Medicaid Administrative Claiming	\$ 660,000.00	\$ 381,187.57	\$ 506,074.18	58%	71%
Federal/Title XX	\$ 86,900.00	\$ 38,605.15	\$ 59,805.48	44%	68%
Federal - ICF DD	\$ 3,201,000.00	\$ 623,005.37	\$ 1,746,383.73	19%	54%
Federal - Part C - Early Intervention	\$ 324,000.00	\$ 82,291.52	\$ 155,374.44	25%	48%
Prior Year Medicaid Match Reconciliation	\$ 1,261,700.00	\$ 932,088.67	\$ 1,359,298.48	74%	105%
Prior Years cost reports settlements	\$ -			0%	0%
Reimbursements/Refunds	\$ 157,600.00	\$ 138,117.04	\$ 151,503.16	88%	492%
Rental ECC	\$ 54,700.00	\$ 29,316.98	\$ 31,772.58	54%	54%
Rental Family Homes	\$ 28,000.00	\$ 21,024.00	\$ 21,441.38	75%	60%
FCFC Reimbursement	\$ 119,500.00	\$ 27,876.88	\$ 101,905.89	23%	119%
Capital Receipts	\$ 520,000.00	\$ 146,739.21	\$ 113,671.80	28%	0%
Other Receipts	\$ 12,700.00	\$ 8,328.15	\$ 10,420.25	66%	274%
Total Receipts	\$ 19,680,100.00	\$ 15,017,250.29	\$ 11,822,788.00	76%	60%

**Schedule of Disbursements-Budget and Actual
For the Period Ended July 31, 2025**

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Salaries	\$ 8,132,700.00	\$ 4,314,035.42	\$ 4,141,173.86	53%	55%
Fringes & Benefits	\$ 4,698,200.00	\$ 2,033,594.03	\$ 2,109,387.84	43%	45%
Services & Materials	\$ 696,300.00	\$ 377,356.39	\$ 563,666.36	54%	76%
Program Services	\$ 7,163,600.00	\$ 4,410,748.36	\$ 2,689,867.65	62%	45%
Capital	\$ 1,046,500.00	\$ 350,002.08	\$ 308,189.14	33%	66%
Total Disbursements	\$ 21,737,300.00	\$ 11,485,736.28	\$ 9,812,284.85	53%	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 \$370,000 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for July 2025

Report Period: 07/01/2025 to 07/31/2025

August 7, 2025

10:14:10AM

Account	Budget	July	YTD Total	% Received	To Be Received
F.F. Mueller Res. Cntr.					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,035,000.00	\$0.00	\$539,915.37	17.79%	\$2,495,084.63
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$166,000.00	\$0.00	\$83,090.00	50.05%	\$82,910.00
1271-220-431000.BODDLR50612 Rental Income	\$23,300.00	\$4,030.00	\$18,560.00	79.66%	\$4,740.00
1271-220-481000.BODDLR50609 Miscellanous	\$0.00	\$0.00	\$337.94	100.00%	-\$337.94
1271-220-481000.BODDLR50610 Utility Reimbursement	\$4,700.00	\$394.00	\$2,464.00	52.43%	\$2,236.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$4,211,300.00	\$4,424.00	\$644,367.31	15.30%	\$3,566,932.69
Developmental Disabilities General					
2080-220-411100 Real Estate	\$10,940,000.00	\$4,969,148.44	\$11,524,622.85	105.34%	-\$584,622.85
2080-220-411300 Tax Manufactured Homes	\$25,000.00	\$12,874.74	\$31,126.18	124.50%	-\$6,126.18
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$920,000.00	\$0.00	\$368,064.05	40.01%	\$551,935.95
2080-220-421000.BODDFR40800 Title XX	\$86,900.00	\$0.00	\$38,605.15	44.42%	\$48,294.85
2080-220-421000.BODDFR41301 Fed Other MAC	\$660,000.00	\$0.00	\$381,187.57	57.76%	\$278,812.43
2080-220-421000.BODDFR41302 Home Choice	\$8,900.00	\$0.00	\$5,208.00	58.52%	\$3,692.00
2080-220-421000.BODDFR41700 JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800 State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001 Capital Assistance Grant	\$432,000.00	\$0.00	\$146,739.21	33.97%	\$285,260.79
2080-220-421000.BODDLR50600 Local F&CFC	\$119,500.00	\$0.00	\$27,876.88	23.33%	\$91,623.12
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$324,000.00	\$0.00	\$82,291.52	25.40%	\$241,708.48
2080-220-421000.BODDLR50606 Waiver Refund	\$1,261,700.00	\$0.00	\$932,088.67	73.88%	\$329,611.33
2080-220-421000.BODDLR50607 Misc Local Revenue	\$32,600.00	\$1,415.22	\$28,369.91	87.02%	\$4,230.09
2080-220-421000.BODDSR50607 Misc. State Revenue	\$125,000.00	\$10,000.00	\$77,470.03	61.98%	\$47,529.97
2080-220-421000.BODDSR50608 Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010 Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110 Homestead Rollback Realestate	\$1,369,000.00	\$0.00	\$664,856.67	48.57%	\$704,143.33
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50612 Rental ECC	\$54,700.00	\$3,219.42	\$29,316.98	53.60%	\$25,383.02
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$0.00	\$31,939.16	100.00%	-\$31,939.16
	\$16,359,300.00	\$4,996,657.82	\$14,369,762.83	87.84%	\$1,989,537.17
Developmental Disabilities Risk Mgt					
2085-220-540000 DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00
	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00

Clark County DD Revenue Report for July 2025

Report Period: 07/01/2025 to 07/31/2025

August 7, 2025

10:14:10AM

Account	Budget	July	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$80.00	\$240.00	100.00%	-\$240.00
2090-220-540000 Tranfer from General Fund	\$2,554,800.00	\$0.00	\$0.00	0.00%	\$2,554,800.00
	\$2,554,800.00	\$80.00	\$240.00	0.01%	\$2,554,560.00
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	\$406.67	\$2,880.15	75.79%	\$919.85
	\$3,800.00	\$406.67	\$2,880.15	75.79%	\$919.85
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
Grand Totals:	\$23,587,200.00	\$5,001,568.49	\$15,387,250.29	65.24%	\$8,199,949.71

Clark County DD Fund Report

August 7, 2025
1:49:22PM

Report Period: 07/01/2025 to 07/31/2025

County Fund	2025 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,626,297.05	\$0.00	\$2,114,726.57	\$644,367.31	\$4,155,937.79
2080 Developmental Disabilities General Fund	\$26,143,013.34	\$0.00	\$6,694,317.74	\$14,369,762.83	\$33,818,458.43
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$370,000.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$8,207,666.24	\$0.00	\$2,843,429.10	\$240.00	\$5,364,477.14
2740 Donation Fund	\$7,328.58	\$0.00	\$0.00	\$0.00	\$7,328.58
2750 Bequest Neubert/Webb Fund	\$108,712.45	\$0.00	\$0.00	\$2,880.15	\$111,592.60
4040 Developmental Disabilities Capital Fund	\$976,787.36	\$0.00	\$203,262.87	\$0.00	\$773,524.49
Grand Totals:	\$46,345,080.19	\$0.00	\$11,855,736.28	\$15,387,250.29	\$49,876,594.20

08/07/2025

9:59:33AM

Clark County DD Board Voucher List for 07/01/2025 to 07/31/2025

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
230027994	Security 101 Ohio, Llc	Acct 3928 Clark DD-Add Van Buren front dc	07/04/2025	\$1,199.38
250033475	Security 101 Ohio, Llc	Acct 3928 Clark DD-Update S2 system	07/04/2025	\$1,388.03
250033475	VC3/Go Concepts	Acct 20925 Clark DD-Lenovo ThinkPads (2	07/11/2025	\$2,484.00
250033475	Hauck Bros Inc	Cust 639 Clark DD-Replace (8) 2.5" butterfl	07/31/2025	\$13,303.00
250033674	VC3/Go Concepts	Acct 20925 Clark DD-Firewall & WiFi acces	07/04/2025	\$2,700.00
250033674	VC3/Go Concepts	Acct 20925 Clark DD-Lenovo ThinkPads (2)	07/04/2025	\$2,514.00
250034666	MTCI	Clark DD-50% due on contract #MITCQ591	07/11/2025	\$7,634.87
250034666	EyeClick Inc	Clark DD-Beam ProMobile 4000/Senior Inte	07/31/2025	\$12,878.10
250034666	Hauck Bros Inc	Cust 639 Clark DD-Fix boiler at Blue; Fix H	07/24/2025	\$4,721.65
250034666	Vibe Inc	Clark DD-Vibe Board 55", Smart camera, sta	07/24/2025	\$3,597.00
250034889	National Business Furniture	Clark DD-Wireless charging Power station/E	07/24/2025	\$885.92
				\$53,305.95
Developmental Disabilities Capital				\$53,305.95
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
250034660	Medical Mutual	Grp 552866 Clark DD - Dental prem Aug 25	07/18/2025	\$4,339.89
				\$4,339.89
2080-220-716000 Life Insurance				
250034661	AMERICAN UNITED LIFE INS	Grp G 00614491-0002-000 Clark DD-Life Ir	07/31/2025	\$708.60
				\$708.60
2080-220-717000 Medical Insurance				
250033236	Positive Perspectives, Inc.	Clark DD-EAP svcs Jun 25	07/24/2025	\$93.50
250033780	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/18/2025	\$25,772.05
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/11/2025	\$365.22
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/18/2025	\$1,811.73
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/24/2025	\$1,464.79
250033781	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/31/2025	\$5,455.77
250034662	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/18/2025	\$77,166.69
CS Jul 25	Central States H & W Fund	H&W Jul 25 \$10,446.00 + \$5770.70 K Erret	07/11/2025	\$16,216.70
				\$128,346.45
2080-220-718400 Travel				
250034351	Alma Cano	Clark DD-FNA reimb mileage 3/17-4/14/25	07/04/2025	\$117.60
250034351	Alma Cano	Clark DD-FNA Reimb mileage 2/17-3/11/25	07/01/2025	\$134.40
250034351	Nicholas Jenkins	Clark DD-Reimb mileage May 25	07/04/2025	\$60.20
250034351	Heather Hellwig	Clark DD-Reimb mileage Apr 25	07/04/2025	\$108.50
250034351	Kaitlyn Smith	Clark DD-FNA Reimb mileage Jun 25	07/24/2025	\$336.00
250034351	Kaitlin Cantrell	Clark DD-Reimb mileage 5/22-7/14/25	07/24/2025	\$79.80
250034351	Ohio Attorney General's Office	Clark DD-Human Trafficking Summit 7/30/2	07/11/2025	\$240.00
250034351	Kristen Whceler	Clark DD-FNA Reimb mileage May 25 for N	07/11/2025	\$65.80
250034351	Courtney Worthington	Clark DD-FNA Reimb mileage May 25 for V	07/18/2025	\$264.60
250034351	Jessica Livezey	Clark DD-FNA Reimb mileage Jun 25 (avail	07/18/2025	\$253.80
250034351	Taylor Barney	Clark DD-Reimb mileage Jun 25	07/18/2025	\$133.00
250034351	Christy Brossman	Clark DD-Reimb mileage 6/3-6/4/25	07/18/2025	\$13.30
250034351	Erica Brown	Clark DD-Reimb mileage Jun 25	07/18/2025	\$160.30
250034351	Regina Burke	Clark DD-Reimb mileage Jun 25	07/18/2025	\$72.80
250034351	Ethan Fields	Clark DD-Reimb mileage 6/3-6/17/25	07/18/2025	\$145.60
250034351	Tracy Hixon	Clark DD-Reimb mileage 6/4-6/25/25	07/18/2025	\$14.70
250034351	Lisa Leslie	Clark DD-Reimb mileage 3/12-5/21/25	07/18/2025	\$77.70
250034351	Jessica Messina	Clark DD-Reimb mileage Jun 25	07/18/2025	\$53.90
250034351	Nicole Nawman	Clark DD-Reimb mileage 5/9-6/30/25	07/18/2025	\$49.70
250034351	Daryl Sue Osborne	Clark DD-Reimb mileage May 25; Jun 25	07/18/2025	\$340.90

08/07/2025

9:59:33AM

Clark County DD Board Voucher List for 07/01/2025 to 07/31/2025

PO Number	Vendor	Description	Post Date	Amount
250034351	Kylie Roncolato	Clark DD-Reimb mileage 5/14-6/23/25	07/18/2025	\$7.00
250034351	Maricela Mendoza	Clark DD-FNA Reimb mileage 5/20-5/27 for	07/18/2025	\$136.50
250034351	Kennedy Stucky	Clark DD-FNA Reimb mileage May 25 for I:	07/18/2025	\$93.80
250034351	Kristen Wheeler	Clark DD-Reimb mileage Jun 25	07/18/2025	\$94.50
250034351	Kelley Yontz	Clark DD-Reimb mileage 6/4-6/30/25	07/18/2025	\$18.90
250034351	Kyle Gambill	Clark DD-Reimb mileage Jun 25	07/24/2025	\$19.60
250034351	Molly Lacey	Clark DD-Reimb mileage 6/18-6/30/25	07/24/2025	\$48.30
250034351	Shannon Chatfield	Clark DD-Reimb for coursework	07/24/2025	\$83.50
250034351	Courtney Pruitt	Clark DD-FNA Reimb mileage 6/9-6/17/25 f	07/31/2025	\$184.80
250034351	Jill Stewart	Clark DD-Reimb mileage Jun 25	07/24/2025	\$113.40
250034351	Huntington National Bank	Acct Ending 8004 Clark County,OH-Trainin	07/31/2025	\$674.00
250034351	Gillermina Zaragoza	Clark DD-FNA Reimb mileage 6/11-7/2/25 f	07/31/2025	\$276.50
250034351	Janeth Tobal	Clark DD-FNA Reimb mileage 6/2-6/17/25 (	07/31/2025	\$147.40
250034351	Sara West	Clark DD-FNA Reimb mileage 5/14-5/27/25	07/31/2025	\$168.00
250034351	Rosa Mendoza	Clark DD-FNA Reimb mileage Jun 25 for Jh	07/18/2025	\$51.80
				\$4,840.60

2080-220-721000 Supplies

240032231	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint Supplies	07/11/2025	\$60.07
240032231	Carr Supply	Cust 00748-047325 Clark DD-Plumbing part	07/18/2025	\$58.67
250033238	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Jul 25	07/31/2025	\$1,990.20
250034568	Emily Comer	Clark DD-FNA Reimb medication for CC	07/01/2025	\$143.04
250034568	Mader Electric Motor Inc	Clark DD-New pump coupling for Unit B	07/01/2025	\$180.00
250034568	Aqua Falls Bottled Water/Culligan	Acct 7301068269 -Water delivery CLS Jul 2:	07/11/2025	\$65.40
250034568	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	07/18/2025	\$2,027.20
250034568	Westwater Supply	Cust 2701 Clark DD-Pan treat tablets	07/18/2025	\$42.35
250034568	Pitney Bowes Inc Purchase Power	Acct 8000-9090-0463-8784 Clark DD-Refill	07/24/2025	\$949.18
250034568	Hauck Bros Inc	Cust 639-Clark DD-Fix HVAC rm 43 Van Bu	07/31/2025	\$1,021.25
250034568	Kalin Bard	Clark DD-FNA Reimb-Mini trampoline for E	07/31/2025	\$96.51
250034568	William Riddle	Clark DD-FNA Reimb trampoline/climbing s	07/31/2025	\$241.29
250034568	Huntington National Bank	Acct Ending 8004 Clark County,OH-Trainin	07/31/2025	\$2,170.18
250034568	Alyssa Wilbur	Clark DD-FNA Reimb Sensory tent for EW	07/31/2025	\$96.51
250034568	Cara Brewer	Clark DD-FNA Reimb Water table for LB	07/31/2025	\$53.61
				\$9,195.46

2080-220-732000 Advertising/Printing

250033240	Minuteman Press/Armstrong Print	Clark DD-Bus cds for DO (250)-inv recd 7/7	07/18/2025	\$90.00
				\$90.00

2080-220-740000 Repairs

240030519	WS Electronics, LLC	Cust CCDD Clark DD-Tower space usage J	07/18/2025	\$225.00
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	07/18/2025	\$931.37
240030519	Buckeye Ford-Mercury INC	Cust SO012929 Clark DD-Housing assembly	07/18/2025	\$349.14
				\$1,505.51

2080-220-743000 Contract Services - Facilitie

240031045	Document Destruction LLC	Clark DD-Shredding svcs Jun 25	07/11/2025	\$110.39
240031045	Document Destruction LLC	Clark DD-Shredding svcs Jul 25	07/31/2025	\$110.39
240032233	Huntington National Bank	Acct Ending 8004 Clark County,OH-Trainin	07/31/2025	\$57.75
250033242	Justifacts Credential Verification	Clark DD-Background cks new hires 4/23-5/	07/01/2025	\$907.69
250033242	VC3/Go Concepts	Acct 20925 Clark DD-Lenova cracked screen	07/01/2025	\$293.62
250033242	Justifacts Credential Verification	Clark DD-Background cks new hires 5/2-6/3	07/18/2025	\$570.19
250033242	Tac Industries Inc.	Clark DD-Leased cleaning svcs for CLS Jun	07/24/2025	\$1,534.93
250033242	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint c	07/31/2025	\$170.00
250033242	CBTS/Altafiber	Acct 6282936 Clark DD-Phone usage 6/5-7/4	07/24/2025	\$5.45
250033257	Boomershine Skill Center	Clark DD-Prov Reimb Woodworking class G	07/31/2025	\$105.00
250034370	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	07/04/2025	\$180.00
250034370	CBTS/Altafiber	Acct 6282936 Clark DD-Phone usage 5/5-6/4	07/14/2025	\$12.51

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Clark County DD Board Voucher List for 07/01/2025 to 07/31/2025

PO Number	Vendor	Description	Post Date	Amount
250034370	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	07/04/2025	\$108.00
250034370	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	07/31/2025	\$252.00
250034370	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cognitc	07/31/2025	\$15.00
250034370	City of Springfield Utility Billing	Acct 842170-65479 Clark DD-Stormwater 6,	07/31/2025	\$7.80
250034664	Brittco LLC	Clark DD-Pro subscrip Jun 25	07/01/2025	\$2,750.00
250034664	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb May 25 NMT for CS	07/01/2025	\$224.08
250034664	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usagc	07/01/2025	\$323.26
250034664	VC3/Go Concepts	Acct 20925 Clark DD-Virt.Data Ctr Jun 25	07/04/2025	\$16,909.90
250034664	EDOC Office	Clark DD-E-sign Jun 25; Onboarding softwa	07/11/2025	\$575.00
250034664	Kidz Thrive Therapy LLC	Clark DD-OT svcs Jun 25	07/11/2025	\$2,643.75
250034664	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs Jun 25	07/11/2025	\$1,050.00
250034664	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. svcs T&C Jul 25	07/11/2025	\$2,681.40
250034664	Housing Connection of Clark Cou	Clark DD-Mgmt Fee Jun 25; Vacancy Fee Ju	07/11/2025	\$20,586.51
250034664	Autumn Trails Stable	Clark DD-FNA Adaptive riding Spring sessi	07/01/2025	\$400.00
250034664	Capabilities, LLC	Clark DD-IES svcs 5/2/25 for SJ	07/01/2025	\$66.00
250034664	Emily Comer	Clark DD-FNA Reimb Respite 4/19-4/29/25	07/01/2025	\$180.00
250034664	Mercy Health Occupational Health	Clark DD-Drug screens/T Spot/Lift Evals 5/1	07/31/2025	\$1,030.00
250034664	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	07/14/2025	\$2,491.68
250034664	Time Warner Cable/Charter Comm	Acct 8363283230790012 Clark DD-Internet	07/14/2025	\$199.00
250034664	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/Rapback May 2	07/31/2025	\$338.00
250034664	Belair Plumbing	Clark DD-Annual backflow inspections (12)	07/04/2025	\$1,500.00
250034664	Haley Penwell	Clark DD-FNA Reimb Respite 4/3-4/24/25 f	07/04/2025	\$900.00
250034664	Crisis Prevention Institute	Clark DD-Annual mbrshp fee 9/19/25-9/18/2	07/11/2025	\$400.00
250034664	ThyssenKrupp Elevator Corp.	Cust 51923-US22869 Clark DD-Elevator pre	07/18/2025	\$642.46
250034664	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & Internet	07/18/2025	\$1,047.51
250034664	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	07/18/2025	\$377.05
250034664	Hauck Bros Inc	Cust 639 Clark DD-Fixed bad HVAC wire in	07/18/2025	\$461.11
250034664	Southern Ohio Council Of Govern	Clark DD-Med Admin QA Jun 25	07/11/2025	\$1,535.10
250034664	Clark State College	Clark DD-Rent Hollenbeck Ctr 10/28/25	07/11/2025	\$1,000.00
250034664	Megean Curtis	Clark DD-FNA Reimb AngelSense 1 yr for I	07/18/2025	\$558.88
250034664	VC3/Go Concepts	Acct 20925 Clark DD-Renewal-APC Networ	07/18/2025	\$59.00
250034664	Security 101 Ohio, Llc	3928 Clark DD-Security camera monitor 7/1-	07/11/2025	\$4,784.75
250034664	RTC Industries Inc	Clark DD-Prov Reimb-IES May 25 for RP	07/18/2025	\$49.50
250034664	Moriah R Smith	Clark DD-Prov Reimb art classes Jun 25 for	07/18/2025	\$270.00
250034664	Denise Hawkins LPCC	Clark DD-Consult 6/9-7/4/25 Dual Diagnosi	07/18/2025	\$3,088.00
250034664	Esther Keyes	Clark DD-Translation svcs Jun 25	07/18/2025	\$1,520.00
250034664	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning svcs Ju	07/18/2025	\$2,958.00
250034664	Amanda J McClain	Clark DD-Reimb Respite 5/5-5/14/25 for SN	07/18/2025	\$1,061.25
250034664	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/Rapback Jun 25	07/18/2025	\$179.00
250034664	VC3/Go Concepts	Acct 20925 Clark DD-Managed IT Jun 25	07/18/2025	\$15,875.28
250034664	Alexis Sidders	Clark DD-FNA Reimb Respite Jun 25 for AS	07/18/2025	\$300.00
250034664	T-Mobile	Acct 975818483 Clark DD-Phone usage 5/25	07/18/2025	\$1,821.82
250034664	Counseling in Color LLC	Clark DD-Consult svcs Jun 25 + May EHR g	07/24/2025	\$2,415.00
250034664	Emily Comer	Clark DD-FNA Reimb respite Jun 25 for CC	07/31/2025	\$154.21
250034664	Showtime Performing Arts	Clark DD-Prov Reimb Child. Theatre 4/14/2:	07/31/2025	\$300.00
250034664	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	07/31/2025	\$696.78
250034664	UKG Inc	Cust CLA1500 Clark DD-UKG Ready 8/1-11	07/31/2025	\$5,250.00
250034664	VC3/Go Concepts	Acct 20925 Clark DD-Virt.Data Jul 25	07/31/2025	\$16,959.90
250034664	Gem City Psych Consultants LLC	Clark DD-Psych. eval for VW 7/14/25	07/31/2025	\$175.00
250034664	Capabilities, LLC	Clark DD-IES svcs 4/4-4/21/25 for ZC (inv. 1	07/31/2025	\$16.50
250034664	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	07/24/2025	\$1,179.92
250034664	Rumpke	Cust 1202331079 Clark DD-Dumpster svc Ju	07/24/2025	\$544.40
250034664	Andreanna Castiaux	Clark DD-Reimb for Internet svc Feb 25; Re	07/31/2025	\$341.97
250034664	Intermedia.net, Inc	Acct 3781859 Clark Cty DD-New phones set	07/24/2025	\$4,183.77
250034664	Brittco LLC	Clark DD-Pro Subscription Jul 25	07/24/2025	\$2,750.00

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PO Number	Vendor	Description	Post Date	Amount
250034664	Deborah Lynn Evans	Clark DD-PT svcs May 25	07/24/2025	\$1,631.25
250034664	Time Warner Cable/Charter Comm	Acct 8363283230790012 Clark DD-Internet	07/24/2025	\$100.00
250034664	Zoom Video Communications, Inc	Clark DD-1 mth extension Zoom (90 users @	07/24/2025	\$1,979.10
250034664	RTC Industries Inc	Clark DD-Prov Reimb IES svce 6/5/25 for R	07/24/2025	\$66.00
250034664	Downsize Farm Support/B Custer	Clark DD-Prov Reimb Employment svcs 5/2	07/24/2025	\$627.00
250034664	Hauck Bros Inc	Cust 639/Plan C134-Clark DD-Prev Maint Ji	07/31/2025	\$1,005.18
250034664	Huntington National Bank	Acct Ending 8004 Clark County,OH-Bed fra	07/31/2025	\$317.91
250034664	Mary Katherine Somers Studio	Clark DD-Prov Reimb Vocal lessons for LM	07/31/2025	\$20.00
250034664	Tina McCormick	Clark DD-FNA Reimb Respite 5/5-5/15/25 fi	07/31/2025	\$640.00
250034664	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 6/	07/31/2025	\$5,382.71
250034664	City of Springfield Utility Billing	Acct 841870-65417 Clark DD-Stormwater 6/	07/31/2025	\$359.97
250034664	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	07/24/2025	\$237.04
250034886	VC3/Go Concepts	Acct 20925 Clark DD-Managed IT Jul 25	07/31/2025	\$15,956.88
250034886	Cincinnati Bell/Altafiber	Acct 937328055374 Clark DD-Phone usage	07/31/2025	\$473.26
250034886	Jesse Cisneros	Clark DD-Reimb Internet svc Jan 25; Reimb	07/31/2025	\$287.98
250034886	Erika Moore	Clark DD-Reimb Internet svc Jan 25; Reimb	07/31/2025	\$223.99
250034886	Jeffrey Travis	Clark DD-Reimb Internet svc Jan 25; Reimb	07/31/2025	\$210.99
250034886	Robert Folden	Clark DD-Reimb Internet svc Jan 25; Reimb	07/31/2025	\$266.97
250034886	Kasey Ann Hall	Clark DD-Reimb Internet svcs Jan 25; Reimb	07/31/2025	\$210.54
				\$162,242.23
2080-220-746000 Rental/Leases				
250034665	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 6/20-7/	07/11/2025	\$3,534.99
				\$3,534.99
2080-220-751000 Equipment				
250034834	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint ti	07/31/2025	\$568.00
				\$568.00
2080-220-790000 Other				
250033784	Springfield Rotary Club	Clark DD-Mbrshp due 7/1/25-6/30/26;Meals	07/18/2025	\$775.00
				\$775.00
Developmental Disabilities General				\$316,146.73
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
250033771	Medical Mutual	Grp 552866 Clark DD - Dental prem Aug 25	07/18/2025	\$680.52
250034657	Medical Mutual	Grp 552866 Clark DD - Dental prem Aug 25	07/18/2025	\$560.07
				\$1,240.59
1271-220-716000 Life Insurance				
250033774	AMERICAN UNITED LIFE INS	Grp G 00614491-0002-000 Clark DD-Life Ir	07/31/2025	\$191.00
				\$191.00
1271-220-717000 Medical Insurance				
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/11/2025	\$2,535.90
250033224	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/18/2025	\$1,048.34
250033224	Positive Perspectives, Inc.	Clark DD-EAP svcs Jun 25	07/24/2025	\$76.50
250033773	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/18/2025	\$153.88
250033773	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	07/31/2025	\$400.61
250034350	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/18/2025	\$2,693.79
250034658	Medical Mutual	Grp 552866 Clark DD - Medical prem Aug 2	07/18/2025	\$25,298.47
				\$32,207.49
1271-220-721000 Supplies				
250033775	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	07/11/2025	\$129.60
250033775	Remedi SeniorCare	Cust FFMCTG FF Mueller-Facility Hse chg	07/18/2025	\$1,058.66
250033775	Pitney Bowes Inc Purchase Power	Acct 8000-9090-0463-8784 Clark DD-Refill	07/24/2025	\$50.82
250033775	Huntington National Bank	Acct Ending 8004 Clark County,OH-Bed fra	07/31/2025	\$9.99

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250033775	Office 360	Acct 38896 Clark DD-Office supplies/Reside	07/31/2025	\$301.86
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/01/2025	\$3,125.72
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/11/2025	\$3,166.67
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/18/2025	\$2,130.86
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/31/2025	\$2,622.40
250034566	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	07/24/2025	\$850.56
				\$13,447.14

1271-220-743000 Contract Services

240031991	City of Springfield Utility Billing	Acct 953850-61301 Clark DD-Stormwater 6,	07/31/2025	\$19.50
240032227	Document Destruction LLC	Clark DD-Shredding svcs Jun 25	07/11/2025	\$22.61
240032227	Creation Gardens	FF Mueller-Ft CS41/Stp 70 - Milk & produc	07/11/2025	\$33.30
240032227	Creation Gardens	Rt CS41/Stp 70 FF Mueller-Milk & produce	07/31/2025	\$68.05
240032227	Document Destruction LLC	Clark DD-Shredding svcs Jul 25	07/31/2025	\$22.61
250033228	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs May 25	07/04/2025	\$2,341.42
250033228	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	07/04/2025	\$1,468.90
250033228	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/S	07/11/2025	\$67.39
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/18/2025	\$852.39
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/11/2025	\$1,983.61
250033228	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	07/31/2025	\$746.14
250033228	Huntington National Bank	Acct Ending 8004 Clark County,OH-Fish & 1	07/31/2025	\$62.88
250033776	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	07/01/2025	\$6,695.00
250033776	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	07/14/2025	\$1,185.39
250033776	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	07/04/2025	\$2,860.00
250033776	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	07/11/2025	\$2,860.00
250033776	Amergis Healthcare Staffing Inc	Acct EMR122292 FF Mueller-Temp nursing	07/18/2025	\$1,972.80
250033776	Stericycle Inc	Cust 1000804874 FF Mueller-Medical waste	07/18/2025	\$65.45
250033776	T-Mobile	Acct 975818483 Clark DD-Phone usage 5/25	07/18/2025	\$48.44
250033776	City of Springfield Utility Billing	Acct 808360-49593 Clark DD-Stormwater 6,	07/31/2025	\$230.00
250034567	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Jun 2	07/11/2025	\$2,150.00
250034567	Arjo Inc	Acct 2059774 Clark DD-Prev maint on Maxi	07/11/2025	\$300.78
250034567	Time Warner Cable/Charter Comn	Acct 8363283230283133 FF Mueller-Digital	07/11/2025	\$168.66
250034567	AMITA R PATEL MD INST PSY	FF Mueller-Prof svcs/Psych Jun 25	07/11/2025	\$622.30
250034567	Champion City Performance Nutri	FF Mueller-Dietitian Consult Jun 25	07/11/2025	\$600.00
250034567	PointClickCare Technologies Inc	Fac FF Mueller-Ctr-ALF FPMC-1 - Sandbox	07/18/2025	\$472.19
250034567	OSU Extension	Clark DD-ServSafe Mgr training - RH 8/12 &	07/18/2025	\$175.00
250034567	Security 101 Ohio, Llc	3928 Clark DD-Security camera monitor 7/1-	07/11/2025	\$941.26
250034567	Amergis Healthcare Staffing Inc	Acct EMR122292 FF Mueller-Temp nursing	07/18/2025	\$2,643.70
250034567	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	07/18/2025	\$3,440.84
250034567	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	07/24/2025	\$4,808.44
250034567	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp healthc	07/24/2025	\$510.00
250034567	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	07/24/2025	\$1,203.65
250034567	Rumpke	Cust 1202331103 Clark DD-Dumpster svc Ju	07/24/2025	\$475.02
250034567	Response Fire Protection	Clark DD-Annual Fire Hydrant Inspections E	07/31/2025	\$450.00
250034567	Hauck Bros Inc	Cust 639/Plan C134-Clark DD-Prev Maint Ju	07/31/2025	\$431.32
250034567	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing services week endin	07/31/2025	\$4,803.24
250034567	Huntington National Bank	Acct Ending 8004 Clark County,OH-Food su	07/31/2025	\$2,038.22
250034567	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	07/31/2025	\$3,345.90
250034567	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Jun 25	07/31/2025	\$3,180.00
250034567	EDOC Office	Clark DD-E-Sign Jul 25; Onboarding softwa	07/31/2025	\$575.00
250034567	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 6/	07/31/2025	\$3,740.53
250034567	Time Warner Cable/Charter Comn	Acct 8363283230283133 FF Mueller-Digital	07/31/2025	\$168.66
250034567	Columbia Gas of Ohio	Acct 115544970050002 Clark DD-Gas usage	07/18/2025	\$547.86
				\$61,398.45

1271-220-746000 Rentals

250034659	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 6/20-7/	07/11/2025	\$883.75
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				\$883.75

F.F. Mueller Res. Cntr.

\$109,368.42

Supported Living/Wavier Match

2090-220-744000.BODD0000103 I/O Wavier Match

250035101	Ohio Treasurer of State	Cust Clark Cty Bd-IO Waiver Match 7/1-9/31	07/24/2025	\$1,048,698.00
				\$1,048,698.00

2090-220-744000.BODD0500311 Contract Services

250033264	Consumer Support Services Inc	Clark DD-Prov Reimb May 25 ADS for KD;	07/11/2025	\$1,035.18
250033284	Self-Reliance, Inc.	Clark DD-Prov Reimb May 25 ADS (partial)	07/04/2025	\$147.86
250034565	Self-Reliance, Inc.	Clark DD-Prov Reimb May 25 ADS (partial)	07/04/2025	\$83.56
250034835	Kevin Sanders	Clark DD-RAP rent assist Jun 25 AA	07/01/2025	\$437.00
250034835	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs/miles 5/15-6	07/01/2025	\$575.38
250034835	Moriah R Smith	Clark DD-Prov Reimb Art classes May 25 D	07/01/2025	\$270.00
250034835	The H.A.R.D. Acre Farm, LLC	Clark DD-Prov Reimb May 25 ADS for QM;	07/01/2025	\$690.12
250034835	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb May 25 ADS BB;NM	07/01/2025	\$2,519.52
250034835	Linda C Cabaluna	Clark DD-Prov Reimb-Art classes Apr 25 CJ	07/01/2025	\$380.00
250034835	ECHO Residential Support Inc	Clark DD-Prov Reimb HPC svcs May 25 for	07/01/2025	\$2,361.91
250034835	Self-Reliance, Inc.	Clark DD-Prov Reimb May 25 ADS (bal); N	07/04/2025	\$1,148.82
250034835	Linda C Cabaluna	Clark DD-Prov Reimb-Art classes May 25 C	07/04/2025	\$300.00
250034835	Grace and Hope Home Healthcare	Clark DD-Prov Reimb Jun 25 ADS for KN; I	07/18/2025	\$1,782.64
250034835	Choices in Community Living	Clark DD-Prov Reimb HPC Jun 25 for JS;Cl	07/18/2025	\$4,305.55
250034835	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Jun 25	07/18/2025	\$2,240.80
250034835	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb NMT Jun 25 for AC	07/18/2025	\$644.23
250034835	Moriah R Smith	Clark DD-Prov Reimb Art classes Jun 25 for	07/18/2025	\$400.00
250034835	CLW	Clark DD-Prov Reimb ADS/VOC Jun 25 for	07/18/2025	\$424.80
250034835	Champaign Residential Services In	Clark DD-Prov Reimb HPC May 25 for EL	07/18/2025	\$1,801.66
250034835	Broader Horizons	Clark DD-Prov Reimb ADS Jun 25 for NL; I	07/11/2025	\$3,026.01
250034835	Moriah R Smith	Clark DD-Prov Reimb Art classes Jun 25 for	07/11/2025	\$470.00
250034835	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb Jun 25 ADS WW;NM	07/11/2025	\$928.05
250034835	CLW	Clark DD-Prov Reimb Jun 25 ADS/VOC for	07/11/2025	\$1,135.42
250034835	Vicki Vincent	Clark DD-Prov Reimb Jun 25 Shrd hrs M&R	07/11/2025	\$4,183.95
250034835	Mary Katherine Somers Studio	Clark DD-Prov Reimb Jul 25 Vocal class SW	07/11/2025	\$690.00
250034835	Frank A Wilson	Clark DD-Prov Reimb Jun 25 HPC hrs for JC	07/11/2025	\$866.00
250034835	Self-Reliance, Inc.	Clark DD-Prov Reimb May 25 ADS for ML;	07/11/2025	\$575.10
250034835	Springfield Museum of Art	Clark DD-Prov Reimb Art classes 3/20-4/24/	07/11/2025	\$930.00
250034835	Moriah R Smith	Clark DD-Prov Reimb Art classes Jun 25 for	07/18/2025	\$85.00
250034835	Phillip Myers	Clark DD-Rent assist. RAP Jul 25	07/24/2025	\$282.00
250034835	CLW	Clark DD-Prov Reimb ADS Apr 25 for EJ; N	07/24/2025	\$811.00
250034835	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS Jun 25 for BB; I	07/24/2025	\$1,219.14
250034835	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Jun 25 for DM; I	07/24/2025	\$1,673.30
250034887	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Jun 25 for WB;:	07/18/2025	\$29,406.00
250034887	Quest Adult Services	Clark DD-To fund Ind Prov. pymts	07/24/2025	\$20,000.00
250034887	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Jun 25 for ZT; N	07/31/2025	\$2,299.70
250034887	Choices in Community Living	Clark DD-Prov Reimb ADS Jun 25 for ML; I	07/31/2025	\$1,927.33
250034887	Tac Industries Inc.	Clark DD-Prov Reimb NMT Jun 25 for DD,I	07/31/2025	\$3,636.09
250034887	Boomershine Skill Center	Clark DD-Prov Reimb-Classes Jun 25; Matls	07/31/2025	\$1,307.39
250034887	ECHO Residential Support Inc	Clark DD-Prov Reimb HPC svcs Jun 25 for I	07/24/2025	\$2,064.37
250034887	Self-Reliance, Inc.	Clark DD-Prov Reimb ADS Jun 25 for DB-J	07/24/2025	\$1,593.84
250034887	Angel M Venrick	Clark DD-Prov Reimb HPC svcs Apr 25 for I	07/31/2025	\$2,027.52
250034887	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Jun 25 for KH; I	07/31/2025	\$345.06
250035102	Ohio Treasurer of State	Cust Clark Cty Bd-Admin Fees 4/1-6/30/25	07/24/2025	\$79,085.21

\$182,116.51

Supported Living/Wavier Match

\$1,230,814.51

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$138,494.30
		P.E.R.S./E.R.I		\$19,343.61
		Medicare		\$1,940.49
		Dental		\$551.19
		Life Insurance		\$191.00
		Medical Insurance		\$61,754.68
				\$222,275.27
2080		Salaries Facilities Management		\$18,165.20
		Salaries Community Living		\$168,786.99
		Salaries Early Childhood Center		\$75,357.82
		Salaries Administration		\$102,215.00
		Salaries Transportation		\$29,037.89
		Salaries Community Connection		\$56,948.70
		Pers/ERI		\$63,823.20
		Medicare		\$6,256.68
		Dental Insurance		\$1,811.73
		Life Insurance		\$708.60
		Medical Insurance		\$224,031.89
				\$747,143.70
2090		I/O Wavier Match		\$1,048,698.00
		Contract Services		\$182,116.51
				\$1,230,814.51
4040		CAPITAL CONTRACT SERVICES		\$53,305.95
				\$53,305.95
DD General Fund Payroll & Benefits				\$747,143.70
DD General Fund Vouchers				\$182,751.79
DD General Fund Total				\$929,895.49
F.F. Mueller Fund Payroll & Benefits				\$222,275.27
F.F. Mueller Fund Vouchers				\$75,729.34
F.F. Mueller Fund Total				\$298,004.61
Grand Total of all Funds:				\$2,512,020.56



Woodhull

Copiers Printers Software Solutions

Scope of Services Agreement

Bill To:		Ship To:	
Account	Clark County Board of Developmental Disabilities	Account	Clark County Board of Developmental Disabilities
Address 1	2535 KENTON ST	Address 1	2535 KENTON ST
Address 2		Address 2	
City, State	Springfield, OH	City, State	Springfield OH 45505-0000
Email		I.T. Contact	
Zip	45505-0000	Phone	(937) 328-2675
Contact		Meter Contact	
Phone	(937) 328-2675	Fax	
Fax		Meter email	

Tax Exempt? ☒ YES - Attach Form ☐ NO - TAXABLE **Payment Terms:** Included in Lease **Term:** 36 **Months (Same as Lease)**

Note: See Lease Documents for frequency of billing and any other billing parameters.

Select All that Apply to this Agreement (Scope of Services):

- ☒ **Bundled Service Agreement for Copier and Printer Based Products:** Includes unlimited service calls, all service labor, parts, travel, drums, toner cartridges, toner, developer, maintenance kits and all other consumables with the exception of paper, staples, professional services, network and software support. Customer is responsible for adding paper, toner, toner cartridges, staples, other consumables and clearing of misfeeds.
- ☐ **Automatic Shipment of Toner Cartridges to Printers:** If a printer device is readable for toner tracking, customer elects to have cartridges shipped automatically on a just-in-time basis. Shelf stock is not needed with this option. Note: Customer call-in required for non-reading devices.
- ☐ **Non-Bundled Service Agreement:** Includes all service labor, parts, and travel. Excludes all consumables, toner, ink, drums or masters, maintenance kits, developer, staples, paper, professional services, network and software support. Customer is responsible for adding paper, toner, staples, master units, maintenance kits, oil or any other consumables and clearing of misfeeds.
- ☐ **Waiver:** Customer waives the offered service agreements. Service will be available on a chargeable basis and payment will be due at time service is performed. If the customer requests a service agreement in the future, an inspection call must be performed prior to the start of any service agreement. If parts are required on the inspection call, these will be billable to the customer prior to the start of the service agreement.

NOTE: This is a fixed term agreement and may not be cancelled or refunded. Network Time and Peripheral Hardware are not covered under this Agreement. Additional coverages are available upon request. On-site I.T. support is available at \$150 per hour.

ID Tag	Model	Serial	Location	Meter Type	Begin Meter	Monthly Base Charge	Monthly Base Clicks	Overage Click Charge
				B/C				See Lease
				B/C				See Lease
				B/C		Incl in Lease		
				B/C				
				B/C				
				B/C				
				B/C				
See Attached Schedule(s), if applicable, for List of Devices Covered								

(PLUS TAX)

DATA SECURITY OPTIONS ON OLD EQUIPMENT BEING PICKED UP -- PLEASE CHECK ONE:

- ☒ **WAIVER:** Customer waives data security options. Customer accepts sole responsibility to remove any sensitive data stored on the hard drives, all memory locations, and any external data storage devices used with the equipment being returned. Woodhull, LLC will NOT be held liable for any data left on old devices.
- ☐ **REMOVE HARD DRIVE:** Woodhull will remove MFD hard drives at customer location, and transfer ownership to customer. PRICE per MFD: \$250

Accepted by Customer:

Authorized Signature _____
Printed Name Ravi Shankar
Title/Position Comptroller
Date _____

Consultant Signature _____
Consultant Printed Name Brian Lavey
Consultant Number _____
Date _____

Woodhull, LLC and subsidiaries (WLLC) Scope of Services Agreement Terms and Conditions

- A. SCOPE OF SERVICES:** The scope established on the front page of this agreement includes payment for maintenance performed by Woodhull during its normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday, excluding holidays. Service at times other than WLLC's normal service hours may be furnished on an "as available basis" at published rates then in effect. Customer must separately purchase paper and staples. Computer network problems and operator-error type problems are not included in the Scope of Services. At the end of the first year of this agreement, and periodically thereafter, WLLC may increase the base payment amount, the per page charge over the base minimum and the excessive scan meters without notice at its sole discretion.
- This agreement will automatically renew for 12-month term(s) upon expiration of the previous covered term unless cancelled in writing between 90 and 150 days (before the end of the term) by either party. At the end of the covered term of this agreement, or after 5 years, WLLC may increase the base payment amount, the per page charge over the base minimum and the excessive scan meters without notice at its sole discretion.
- B. PAYMENT:** All payments are due upon receipt. Customer unconditionally guarantees that it will make all payments and all the other charges required under the Agreement. WLLC may cease performance under this Agreement if Customer is in breach under this or any other Agreement with WLLC. If it is necessary for WLLC to proceed legally to enforce this Agreement, Customer agrees to pay, in addition to any award, all costs, including attorney's fees incurred.
- C. MANAGED PRINT SERVICES (MPS):** Customer agrees to notify WLLC of changes to location, IP Address, etc. and provide new information. WLLC must approve in writing any new printer being added to the service agreement. WLLC will from time to time, and at its discretion, replace, instead of repair, a printer. The criteria for the printer replacement decision are determined by WLLC using operational factors leading to the replacement of a WLLC-owned printer or the customer's printer with new, used, or refurbished equipment.
- D. FIT-FOR-SERVICE IMPLEMENTATION:** The customer may add some or all of their existing fleet of devices to this Agreement. These are devices that are not being placed by WLLC, but are pre-approved by WLLC to be added to the Agreement. Upon approval of this Agreement by both parties, WLLC will complete an inspection of all such devices to be covered under this Agreement to determine the mechanical readiness for operation. Following inspection, a WLLC ID tag will be attached to the devices and the devices will be brought to manufacturer's specification by WLLC solely at the cost of the customer.
- E. MAINTENANCE:** During the term of this Agreement, WLLC agrees to perform the maintenance and repair listed on Agreement that keeps the Equipment in good working order and condition, normal wear and tear excepted. If WLLC is notified by Customer during the term of the agreement that the equipment is not in good working condition, WLLC will, during normal service hours, make necessary adjustments and repairs including replacement of parts.
- F. SERVICE LIMITATIONS:** Customer agrees WLLC will not be required to make adjustments, repairs or replacements made necessary resulting from (i) unauthorized third parties performing any maintenance, repair or replacement; (ii) Customer modifying, relocating, damaging (including without limitation, unavoidable accidents), abusing or misusing the Equipment (including without limitation, the spilling of toner or other substance in the machine), the breaking of lids, hinges, paper cassettes, etc., (iii) unauthorized Equipment alteration and tampering, or interconnection with non-compatible Equipment; (iv) software applications other than what was purchased as part of the copier/printer, scan/fax device; (v) placing the Equipment in an area that does not conform to space, electrical and environmental requirements; (vi) failure of improper telephone or electrical power; (vii) Force Majeure, Acts of God, lightning, fire, water, climatic conditions, or incidents of excess voltage or power surges; (viii) Customer using toner, drum, processing units, ink, film, etc., from any other source other than the service provider; or (ix) improper environment such as excessive dust, chemical residues, abnormal high or low temperatures.
- If WLLC provides maintenance made necessary resulting from any of the above listed occurrences or other work not covered under the foregoing remedial maintenance obligation, such maintenance shall be billed to Customer (and shall be due and payable in full upon receipt of invoice) at WLLC's then current rates for labor and parts. Customer agrees that WLLC will not be required to make adjustments, repairs or replacements if WLLC is not provided reasonable access to the Equipment.
- The following are excluded from coverage under this service agreement: External Fiery print controllers, third-party coin boxes and other hardware, and add-on software applications, etc, unless specifically stated in writing.
- G. NETWORK INDEMNITY:** From time to time, WLLC may perform various and sundry tasks, activities, or services on the customer's network. In consideration of WLLC agreeing to perform such tasks, activities, or services, customer agrees that in no event will WLLC, its employees, subsidiaries, or agents be held liable for any loss of data, loss of use, loss of profit, or liabilities to third parties, however caused. WLLC advises customer to back up all network data, directories, subdirectories, and partitions before installation, connection, administration, or any other operation is performed.
- H. SUPPLIES:** Supplies issued under this Agreement must be used ONLY for the equipment listed on this agreement. Toner may be OEM original or WLLC-approved OEM-compatible, at the discretion of WLLC. If supplies shipped exceed the manufacturer's recommended usage, based on the service agreement click volume, the customer may be charged for additional supplies. Should the service agreement be cancelled, the customer agrees to pay for all supplies used after the coverage period or return all unused supplies to WLLC at the customer's expense. Additionally, WLLC reserves the right to charge customer for freight and handling for all supply and consumable orders.
- I. CLICKS:** In the context of this agreement, a "click" is defined as any image copy, print, fax, or scan measured. A "click" is an image either printed or non-printed. Images that are 11" x 17" register as two (2) clicks. The customer will be charged an additional \$0.0025 per scan for all scans that exceed the number of copies made during the agreement coverage period.
- J. RELOCATION:** Customer agrees to keep the Equipment at the installation location and will notify WLLC beforehand if equipment is to be relocated. WLLC will relocate equipment for a fee. If Customer chooses not to engage WLLC to relocate Equipment, and the relocation results in required service, the service call will be chargeable.
- K. TRANSFERRING:** Transferring equipment covered by a service agreement out of the WLLC service area will void the agreement with no refund. The cancellation of a service agreement and/or lease or rental prior to expirations, will be non-refundable.
- L. INDEMNITY:** Customer shall indemnify and save WLLC harmless from any and all liability, loss, damage, expense, causes of actions, suits, claims or judgments arising from injury to person or property, resulting from actual or based on alleged uses, operation, transportation or services performed on the equipment. The laws of the State of Ohio shall govern this agreement. This agreement constitutes the entire agreement, proposals, communications, oral or written, concerning the subject matter of this agreement. Any modifications or waivers of this agreement shall not bind WLLC, unless agreed to in writing by an officer of WLLC.
- M. DEFAULT:** Customer shall be in default under this agreement if Customer: (i) fails to make any payment under this or any agreement with WLLC within ten (10) days of when due or (ii) breaches any other term or condition included in this Agreement and Customer fails to cure any such breach within ten (10) days. In the event of a default, WLLC may, in addition to other remedies, (i) declare all sums (including penalties) due under the terms of this Agreement and terminate this Agreement without advance notice.
- N. METER READINGS:** The customer agrees to the installation of our utility on a server or dedicated PC that is on 24/7. This utility allows for automatic shipping of toner and automated meter readings. WLLC will notify the customer if the monitoring utility is not functioning properly. The customer agrees to work with WLLC to either reinstall or repair the monitoring utility within {10} days to avoid additional charges. If the monitoring utility is not installed, disabled, or not functioning correctly for any reason, and the issue is not resolved within {10} business days of notification, the customer will incur a fee of \$5.00 per device per month for manual shipping of toner and manual meter readings. This fee covers the additional administrative costs associated with manual shipping of toner and manual meter readings. The customer agrees to this fee as a condition of service if the monitoring utility is not operational. For any print device that is not readable by our utility, the customer shall provide meter readings via fax, Woodhull's website, email, or telephone, as required to administer the agreement. Customer agrees to accept estimated meter readings for billing purposes, as needed.
- O. CONFIDENTIALITY CLAUSE:** WLLC recognizes that it must conduct its activities in a manner designed to protect any information concerning Customer, its affiliates or clients from improper use or disclosure. WLLC agrees to use its best efforts to treat Customer Information on a confidential basis.

Note: In case of any conflict, the related Lease Document overrides these parameters.

Dealer Value Lease Agreement

Send Account Inquiries to: 1310 Madrid Street, Suite 101 • Marshall, MN 56258 • Phone: (800) 328-5371 • Fax: (800) 328-9092
 Send Payments to: P.O. Box 790448 • St. Louis, MO 63179-0448

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance").

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
Clark County Board of Developmental Disabilities			2527 Kenton St	
CITY	STATE	ZIP	PHONE	FAX
Springfield	OH	45505-0000	937-328-4626	(937) 328-4575
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
			☐
			☐
			☐
			☐
			☐
			☐
			☐

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

☒ See attached Schedule A ☐ See attached Billing Schedule

TERM & PAYMENT INFORMATION

36 Payments* of \$ 3,290.00 *If you are exempt from sales tax, attach your certificate.* **plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

Payment includes 11,000 B&W pages per month	Overages billed quarterly at \$ 0.01451 per B&W page*
Payment includes 14,000 Color pages per month	Overages billed quarterly at \$ 0.08657 per Color page*

END OF TERM OPTION

You will have the following option, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. Fair Market Value means the value of the Equipment in continued use. Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.

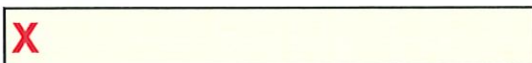
Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

U.S. Bank Equipment Finance		
LESSOR	SIGNATURE	TITLE DATED

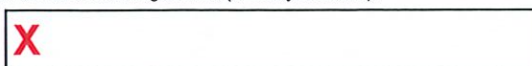
CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

Clark County Board of Developmental Disabilities		Comptroller
CUSTOMER (as referenced above)	SIGNATURE	TITLE DATED
	Ravi Shankar	
FEDERAL TAX I.D. #	PRINT NAME	

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted. Upon you signing below, your promises in this Agreement will be irrevocable and unconditional in all respects. You understand and agree that we have paid for the purchase of the Equipment from Supplier and you may contact Supplier for any warranty rights, which we transfer to you for the term of this Agreement (or until you default).

		
CUSTOMER (as referenced above)	SIGNATURE	TITLE ACCEPTANCE DATE

1. **AGREEMENT:** You agree to lease from us the goods ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. You agree to pay us a yearly processing fee of up to \$50 for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to \$50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of up to \$125 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. **ASSIGNMENT; YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. **END OF TERM:** Unless the purchase option is \$1.00, at the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 180 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.**

9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with Minnesota law. You consent to jurisdiction and venue of any state or federal court in Minnesota and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

13. **MAINTENANCE AND SUPPLIES:** You have elected to enter into a separate arrangement with Supplier for maintenance, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer ("Arrangement"). You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Arrangement. Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Lessor (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we will provide you with one invoice covering amounts owing under this Agreement and the Arrangement. If necessary, Supplier's obligations to you under the Arrangement may be assigned by us. You agree to pay a monthly supply freight fee to cover the costs of shipping supplies to you. Each month, you are entitled to produce the minimum number of pages shown on page 1 for each applicable page type. Regardless of the number of pages made, you will never pay less than the minimum Payment. You agree to provide monthly meter readings on the Equipment. You agree to pay the applicable overage charge for each metered page that exceeds the applicable minimum number of pages. Pages made on equipment marked as not financed under this Agreement will be included in determining your page and overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month.



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Purchaser must state a valid reason for claiming exception or exemption.

Purchaser's name

Purchaser's type of business

Street address

City, state, ZIP code

Signature

Title

Date signed

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

STATE AND LOCAL GOVERNMENT ADDENDUM

AGREEMENT

Addendum to Agreement # _____ and any future supplements/schedules thereto, between Clark County Board of Developmental Disabilities, as Customer ("Customer") and U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance") as Lessor. The words "you" and "your" refer to Customer. The words "we" and "us" refer to Lessor.

1. The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period, from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

INITIAL TERM AND RENEWAL TERM(S): The term of the Agreement consists of an initial term beginning on the date we pay Supplier and ending at the end of your fiscal year in which we pay Supplier, and a series of renewal terms, each co-extensive with your fiscal year. Except to the extent required by applicable law, if you do not exercise your right to terminate the Agreement under the Non-Appropriation or Renewal paragraph as of the end of any fiscal year, the Agreement will be deemed automatically renewed for the next succeeding renewal term.

An election by you to terminate the Agreement under the Non-Appropriation or Renewal paragraph is not a default.

Notwithstanding anything to the contrary set forth in the Agreement, if we cancel the Agreement following a default by you, we may require that you pay the unpaid balance of Payments under the Agreement through the end of your then-current fiscal year, but we may not require you to pay future Payments due beyond that fiscal year or the anticipated residual value of the Equipment. If we sell the Equipment following a default by you, you will not be responsible for a deficiency, except to the extent of our costs of repossession, moving, storage, repair and sale, and our attorneys' fees and costs.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

SUPPLEMENTS; SEPARATE FINANCINGS: To the extent applicable, in the event that the parties hereafter mutually agree to execute and deliver any supplement or schedule ("Supplement") under the above-referenced Agreement, such Supplement, as it incorporates the terms and conditions of the Agreement, shall be a separate financing distinct from the Agreement or other Supplements thereto. Without limiting the foregoing, upon the occurrence of an event of default or a non-appropriation event with respect to the Agreement or a Supplement (each, a separate "Contract"), as applicable, we shall have the rights and remedies specified in the Agreement with respect to the Equipment financed and the Payments payable under such Contract, and we shall have no rights or remedies with respect to Equipment financed or Payments payable under any other Contract unless an event of default or non-appropriation event has also occurred under such other Contract.

2. The parties wish to amend the above-referenced Agreement by restating certain language as follows:

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from this Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document."

Any provision in the Agreement stating that this Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "Unless the purchase option is \$1.00 or \$101.00, you agree to send us written notice at least 30 days before the end of the final renewal term that you want to purchase or return the Equipment, and you agree to so purchase or return the Equipment not later than the end of the final renewal term. If you fail to so purchase or return the Equipment at or before the end of the final renewal term, you shall be a holdover tenant with respect to this Agreement and the Equipment, and this Agreement shall renew on a month-to-month basis under the same terms hereof until the Equipment has been purchased or returned."

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows:

"To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: "You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy."

Any provision in the Agreement stating that you shall pay our attorneys' fees is hereby amended and restated as follows: "In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee."

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

3. If your end-of-term option is the purchase of all Equipment for \$1.00 or \$101.00, the following applies:

Unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

4. With respect to any "Financed Items," the following provisions shall be applicable to such Financed Items:

This Addendum concerns the granting to you of certain software and/or software license(s) ("Licensed Software"), the purchase by you of certain software components, including but not limited to, software maintenance and/or support ("Products") and/or the purchase by you of certain implementation, integration, training, technical consulting and/or professional services in connection with software ("Services") (collectively, the "Financed Items") from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as further described in the agreement(s) between you and Supplier (collectively, the "Product Agreement"). For essential governmental purposes only, you have requested and we have agreed that instead of you paying the fees pursuant to the Product Agreement to Supplier for the Financed Items, we will satisfy your obligation to pay such fees to Supplier, and in consideration thereof, you shall repay the sums advanced by us to Supplier by promptly making certain installment payments to us, which are included in the Payments set forth in the Agreement.

To the extent permitted by law, you grant us a security interest in the license(s), including without limitation, all of your rights in the Licensed Software granted thereunder, the Products, all rights to payment under the Product Agreement, the Financed Items, and all proceeds of the foregoing to secure all amounts you owe us under this Agreement. You authorize and ratify our filing of any financing statement(s) to show our interest.

Ownership of any Licensed Software shall remain with Supplier thereof. All Financed Items shall be provided by a Supplier unrelated to us, and your rights with respect to such Financed Items shall be governed by the Product Agreement between you and Supplier, which shall not be affected by this Agreement. IN NO EVENT SHALL WE HAVE ANY OBLIGATION TO PROVIDE ANY FINANCED ITEMS, AND ANY FAILURE OF SUPPLIER TO PROVIDE ANY FINANCED ITEMS SHALL NOT EXCUSE YOUR OBLIGATIONS TO US IN ANY WAY. YOU HAVE SELECTED SUPPLIER AND THE FINANCED ITEMS BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE FINANCED ITEMS. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE FINANCED ITEMS COVERED BY THE PRODUCT AGREEMENT AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR AS TO ANY PATENT, TRADEMARK OR COPYRIGHT INFRINGEMENT, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS OR ANY OTHER ISSUE IN REGARD TO THE FINANCED ITEMS. YOU HEREBY WAIVE ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT LIABILITY OR ABSOLUTE LIABILITY IN TORT) THAT YOU MAY HAVE AGAINST US FOR ANY LOSS, DAMAGE (INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF DATA OR ANY OTHER DAMAGES) OR EXPENSE CAUSED BY THE FINANCED ITEMS COVERED BY THE PRODUCT AGREEMENT OR A TERMINATION OF THE FINANCED ITEMS PURSUANT TO AN EVENT OF DEFAULT, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE, LOSS, EXPENSE OR COST.

The following shall be additional events of default under the Agreement: (i) you fail to perform in accordance with the covenants, terms and conditions of the Product Agreement, or (ii) the Product Agreement is terminated, suspended, materially restricted or limited.

The following shall be additional remedies we have for your default under the Agreement: We shall have the right to: (a) cause the termination of the Financed Items and you irrevocably consent to such termination of the Financed Items by Supplier; and (b) require you to immediately stop using the Financed Items (regardless of whether you are in default under the Product Agreement) and you shall, at our option, either deliver to us a certification executed by a duly authorized officer certifying that you have ceased use of the Financed Items or deliver the Financed Items to a location designated by us. In the event you are entitled to transfer the right to use the Financed Items to any third party, you hereby agree to transfer any such right to use the Financed Items to any third party selected by us and acknowledge that you shall have no right to fees payable by any third party in connection with such transfer. However, we shall not be required to mitigate our damages caused by a default by transferring any Financed Items to a third party.

By signing this Addendum, Customer acknowledges the applicable changes noted above are incorporated by reference into the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer. Customer has caused this Addendum to be executed by its duly-authorized officer as of the date below.

U.S. Bank Equipment Finance

LESSOR

SIGNATURE

TITLE

DATE

Clark County Board of Developmental Disabilities

CUSTOMER

X

SIGNATURE

Comptroller

TITLE

DATE

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

**OHIO ADDENDUM
(STATE AND LOCAL GOVERNMENT)**

AGREEMENT #

Addendum to Agreement # _____, between Clark County Board of Developmental Disabilities
as Customer ("Customer") and U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance")
as Lessor. The words "you" and "your" refer to Customer. The words "we" and "us" refer to Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language:

If your end-of-term option is the purchase of all Equipment for \$1.00 or \$101.00, the following applies: Notwithstanding anything to the contrary set forth in the Agreement, title to the Equipment shall be in our name, subject to your interest under the Agreement.

The undersigned as Fiscal Officer of Customer hereby certifies as of the date stated below that the amount required to pay Payments and all other amounts required to be paid under the Agreement during the fiscal year in which the Agreement is made have been lawfully appropriated for such purpose and are in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances. *[This certificate must be signed by the fiscal officer of the Customer per ORS § 5705.41(D).]*

Name	Title	Signature
	Fiscal Officer	

By signing this Addendum, Customer acknowledges the applicable changes noted above are incorporated by reference into the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer. In the event of any conflict between the terms and conditions of the Agreement and this Addendum, the terms and conditions of this Addendum shall control. Customer has caused this Addendum to be executed by its duly-authorized officer as of the date below.

U.S. Bank Equipment Finance

LESSOR

SIGNATURE

TITLE

DATE

Clark County Board of Developmental Disabilities

CUSTOMER

X

SIGNATURE

TITLE

DATE

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

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 Eloise Osborne ("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 **located at 2414 Sunset Ave. Springfield, Ohio 45505**(the "premises").

2. TERM. Subject to the terms hereof, this lease shall have a term of two (2) years, commencing on **September 1, 2025** and terminating upon the close of business on **March 31, 2027**. 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 payable in monthly installments of **Three Hundred Ten Dollars (\$310.00)** and is due on the 1st day of each month, beginning on **September 1, 2025**. 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, and 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 \$500,000 per occurrence \$25,000 of personal liability insurance⁶. 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 reported to landlord immediately. 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. Landlord shall provide the dwelling unit with the following appliances; refrigerator, stove, washer and dryer. The appliances shall be in good working order and shall be maintained by landlord. 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. PETS, Pets are not permitted on the property without written permission of the landlord.

10. 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.

11. 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.)

12. 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.

13. 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.

14. 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.

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

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

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. **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.

Name:
2414 Sunset Ave
Springfield, Ohio 45505

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

By: _____

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Date: _____

Resolution: _____

By: _____
Legal Representative/Payee

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

Date: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office _____ *On file* _____ *Date: February 2022*
William Hoffman Assistant Prosecuting Attorney

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 Nicole Mitchell ("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 **located at 2414 Sunset Ave. Springfield, Ohio 45505**(the "premises").

2. **TERM.** Subject to the terms hereof, this lease shall have a term of two (2) years, commencing on **September 1, 2025** and terminating upon the close of business on **March 31, 2027**. 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 payable in monthly installments of **Three Hundred Ten Dollars (\$310.00)** and is due on the 1st day of each month, beginning on **September 1, 2025**. 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, and 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 \$500,000 per occurrence \$25,000 of personal liability insurance⁶. 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 reported to landlord immediately. 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. Landlord shall provide the dwelling unit with the following appliances; refrigerator, stove, washer and dryer. The appliances shall be in good working order and shall be maintained by landlord. 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. PETS, Pets are not permitted on the property without written permission of the landlord.

10. 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.

11. 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.)

12. 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.

13. 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.

14. 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.

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

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

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. **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.

Name:
2414 Sunset Ave
Springfield, Ohio 45505

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

By: _____

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Date: _____

Resolution: _____

By: _____
Legal Representative/Payee

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

Date: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office _____ *On file* _____ *Date: February 2022*
William Hoffman Assistant Prosecuting Attorney

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 Serena Struck ("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 **located at 2414 Sunset Ave. Springfield, Ohio 45505**(the "premises").

2. TERM. Subject to the terms hereof, this lease shall have a term of two (2) years, commencing on **September 1, 2025** and terminating upon the close of business on **March 31, 2027**. 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 payable in monthly installments of **Three Hundred Ten Dollars (\$310.00)** and is due on the 1st day of each month, beginning on **September 1, 2025**. 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, and 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 \$500,000 per occurrence \$25,000 of personal liability insurance⁶. 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 reported to landlord immediately. 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. Landlord shall provide the dwelling unit with the following appliances; refrigerator, stove, washer and dryer. The appliances shall be in good working order and shall be maintained by landlord. 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.

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10. 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.

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12. 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.

13. 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.

14. 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.

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

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

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. **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.

Name:
2414 Sunset Ave
Springfield, Ohio 45505

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

By: _____

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Date: _____

Resolution: _____

By: _____
Legal Representative/Payee

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

Date: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office _____ *On file* _____ *Date: February 2022*
William Hoffman Assistant Prosecuting Attorney

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 Bailey Cutright ("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 **located at 2416 Sunset Ave. Springfield, Ohio 45505**(the "premises").

2. TERM. Subject to the terms hereof, this lease shall have a term of two (2) years, commencing on **September 1, 2025** and terminating upon the close of business on **March 31, 2027**. 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 payable in monthly installments of **Three Hundred Ten Dollars (\$310.00)** and is due on the 1st day of each month, beginning on **September 1, 2025**. 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, and 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 \$500,000 per occurrence \$25,000 of personal liability insurance⁶. 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).

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13. 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.

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17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. **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.

Name:
2416 Sunset Ave
Springfield, Ohio 45505

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

By: _____

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Date: _____

Resolution: _____

By: _____
Legal Representative/Payee

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

Date: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office _____ *On file* _____ *Date: February 2022*
William Hoffman Assistant Prosecuting Attorney

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 Shay Lambert ("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 **located at 2416 Sunset Ave. Springfield, Ohio 45505**(the "premises").

2. TERM. Subject to the terms hereof, this lease shall have a term of two (2) years, commencing on **September 1, 2025** and terminating upon the close of business on **March 31, 2027**. 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 payable in monthly installments of **Three Hundred Ten Dollars (\$310.00)** and is due on the 1st day of each month, beginning on **September 1, 2025**. 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, and 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 \$500,000 per occurrence \$25,000 of personal liability insurance⁶. 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).

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By: _____

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Date: _____

Resolution: _____

By: _____
Legal Representative/Payee

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2527 Kenton Street
Springfield, OH 45505

Date: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office _____ *On file* _____ *Date: February 2022*
William Hoffman Assistant Prosecuting Attorney

Early Childhood

What a fun few week it has been. Our 3-5 SSAs began a play group for their littles to try and get parents connected. They have been hosting play groups over at Town and Country. Take a look at these faces and see how much fun they are having.



It is the busiest time of the year in EC as it is grant time, outreach time, staff having babies time! Our developmental specialist, Taylor came back from maternity leave after having a beautiful girl. Next up is another developmental specialist, Daryl Sue who is due any day with a little boy. We do love our babies!

We had an SSA leave EC and with that Kristen Wheeler, who is one of our service coordinators, will be taking that role.

We are preparing to move the EC department back to Town and Country so that is exciting. The move should take place over the next couple of months but rest assured services will not be affected as the team is ready for this return to Town and Country!

F. F. Mueller Center



COSI

This was a very busy summer for our individuals. On June 12th a couple of our individuals went on a trip to COSI. Where they could start to learn about science, dinosaurs, and technology. They really liked all of the different dinosaurs and animal exhibits. They were able to have a tour guide who truly love the individuals and gave out a lot of good history and information of the exhibits and technology.



Columbus Zoo

The month of July was the time for our annual trip to the zoo. The individuals look forward to visiting the zoo every year to see the “Lion, Tigers, and Bears.” John and Rickey are truly enjoying being around tigers. They also love looking at the kangaroos.



Bowling

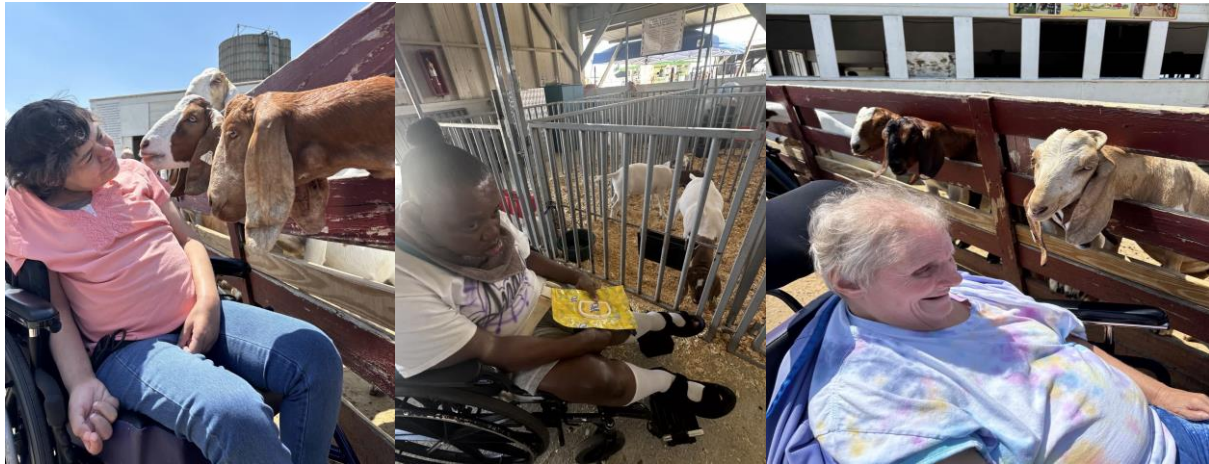
FF Mueller Center is putting emphases on getting our individuals to be a fixture in the community. One of the things that our individuals like to do is going bowling. Every Thursday afternoon our individuals are working hard to get their bowl skills together.

Adult Day Service



Summer Flowers Activity

At the Adult Day Service Program (ADS) the activity coordinators have been mixing in a lot of good active treatment by taking them out on meaningful outings, and doing activities to build on their motor skills and to present them with new activities to see what they like and dislike. The ADS team would like to building on the individuals' experiences and skillset. Here they are Painting their own summer flowers to give to their parents and guardians.



Young's Jersey Dairy Farm

On July 8th ADS took Tony, Amy, Andrea, and Marquetta to Young's Dairy Farm to eat and meet the farm animals. Amy had such a great time touching and admiring the goats. They had so much fun visiting the farm animals. They also had burgers and fries for lunch. They continued to have a big smile on their face the whole time they were there.

Community Living Services

Provider recognition for Melissa Parks (Antonio Sachetti DSP).

Working with Melissa has been an absolute pleasure. Her professionalism, punctuality, and genuine passion for her work truly stand out. It's clear that she deeply cares for Tony—not just as a client, but like family. Melissa goes above and beyond to help Tony live a full and joyful life.

Whether it's joining him on vacations, attending concerts, or catching a movie, she's right there by his side. She makes sure he stays connected with his loved ones and never misses out on meaningful experiences. Melissa is a thoughtful listener and unwavering in her support. She's a shining example of what it means to be an outstanding DSP!

