

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 9/19/2023, 5:15 p.m.
Buckeye Conference Room**

1.	Call to Order	President called the meeting to order at	p.m.																												
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall																													
	Others in Attendance:																														
3.	Introduction of Visitors																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed		1 2																											
5.	Approval of Minutes	Motion to approve the Minutes of the August 15, 2023 Board Meeting as presented. – Action Needed		1 2																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>August 31, 2023</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 805,894.28</td> <td>\$ 6,471,994.52</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 62,844.15</td> <td>\$ 155.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 309,865.70</td> <td>\$ 438,917.91</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 11,419.45</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 453.67</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 1,190,023.58</td> <td>\$ 6,911,521.10</td> </tr> </tbody> </table>		August 31, 2023	Expenditure	Revenue	General Fund	\$ 805,894.28	\$ 6,471,994.52	Community Residential Fund	\$ 62,844.15	\$ 155.00	FF Mueller Center Fund	\$ 309,865.70	\$ 438,917.91	Capital Improvement Fund	\$ 11,419.45	-	Donation Fund	-	-	Bequest Fund	-	\$ 453.67	Medicaid Reserve Fund	-	-	Totals	\$ 1,190,023.58	\$ 6,911,521.10	1 2
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		Motion for Financials as presented - Action Needed:																													
7.	Board Committees – Personnel Committee meeting prior to the September board meeting.																														
8.	Old Business - none			1 2																											
9.	Employee Recognition – Jasmyne P. (SSA)																														
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		Motion for contracts as presented - Action Needed:																													
11.	Family Needs Assistance 2024	Motion to approve the resolution for Family Needs Assistance as presented. - Action Needed		1 2																											
12.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:		1 2																											
14.	Executive Session	Motion to enter into Executive Session for the purpose of discussion of the appointment, employment, dismissal, discipline, promotion,		1 2																											

		demotion or compensation of an employee or official, or the investigation of charges or complaints against an employee. - Action Needed <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer (excused) <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall	
a.	Continued New Business	Action Needed: Personnel issues on which action is needed. -	1 2
15.	Communications		
	▪		
16.	Comments from the Board Members		
17.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, October 17, 2023 , 5:15 p.m., Administration Conference Room, 2527 Kenton Street.	
18.	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, 8/15/23, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:15 p.m.																												
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																												
	Others in Attendance:	Ravi S, Carlisa P, Will B, Tim N, Shannon C, Gretchen H, Scott J, Shundrick P																												
3.	Introduction of Visitors	Dave Ramey, Denisa S, Sarah A																												
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved	1 B. Boyer 2 A. Irick 7 Ayes 0 Nays																											
5.	Approval of Minutes	Motion to approve the Minutes of the June 20, 2023 Board Meeting as presented. – Action Needed: Motion Approved	1 E. Ford 2 B. Boyer 7 Ayes 0 Nays																											
6.	Approval of Minutes	Motion to approve the Minutes of the special July 18, 2023 Board Meeting as presented. – Action Needed: Motion Approved	1 D. Jackson 2 C. Miesse 7 Ayes 0 Nays																											
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		Motion for Financials as presented - Action Needed: Motion Approved Ravi presented the June and July financials to the board.																					
8.	Board Committees: Personnel meeting minutes from June. – Action Needed: Motion Approved Tim N. presented the personnel meeting minutes.		1 B. Boyer 2 C. Miesse 7 Ayes 0 Nays																				
9.	Old Business: None																						
	Employee Recognition – Jasmyne P. (SSA), Denisa S (SSA), Sarah A (Mueller) Jasmyne will be at the September board meeting. Carlisa introduced Denisa to the board. Shundrick introduced Sarah to the board.																						
10.	New Business																						
	a. Contracts (Pages)	<table border="1"> <thead> <tr> <th>Vendor</th> <th>Services</th> <th>Cost</th> <th>Beg/End Dates</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Motion for contracts as presented: Action Needed:</p>	Vendor	Services	Cost	Beg/End Dates																	
Vendor	Services	Cost	Beg/End Dates																				
	b. Strategic Plan	Motion to approve the Strategic Plan – Action Needed: Motion Approved Dave Ramey presented to the board. The board approved the 5-year strategic plan.	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays																				
	c. Position Control Report	Motion to approve the position control report - Informational Tim presented the position control report. The board decided that we do not need to vote on this, just informational. The board would like to see the report quarterly.																					
	d. Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented - Action Needed: Motion Approved Will presented the superintendent's report to the board. <ol style="list-style-type: none"> 1. Budget – Final increase 2. Remote Board Meeting participation 3. Legislation now mandates that we have an individual on the board. Probate judge would appoint. This begins July 1, 2025. 4. Appendix K – Parents of minors can stay as paid providers. 	1 D. Jackson 2 E. Ford 7 Ayes 0 Nays																				
11.	Communications																						
12.	Comments from the Board Members – Darrell asked for a list of DSP's and there years of service. Talked about Medicaid, Talked about low staff – lack of SSA's.																						
13.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, September 19, 2023 , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.																					
14.	Adjournment	Motion to adjourn the meeting at 6:31 p.m. - Action Needed: Motion Approved	1 D. Jackson 2 A. Irick 7 Ayes 0 Nays																				

Financial Report (September 2023)
(Ravi Shankar, Comptroller)

Revenues:

The receipts for the month of August include Medicaid reimbursement for Part C Early Intervention services and TCM reimbursements and Medicaid payments for Mueller and cost report settlement for calendar year 2019. We received the second half settlement of our real estate taxes.

Expenses:

The expenses for the month are normal program expenses.

Family Needs Assistance:

Family Needs Assistance 2024 annual allocation is included in the board packet for board's approval.

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

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended August 31st, 2023

	Annual Budget 2023	Actual Year to Date 2023	Actual Year to Date 2022	% of Actual to Budget 2023	% of Actual to Budget 2022
Real Estate Tax	\$ 12,043,000.00	\$ 12,436,650.15	\$ 11,536,900.83	103%	97%
Federal/Medicaid/Targeted Case Management	\$ 1,100,000.00	\$ 581,189.37	\$ 754,709.35	53%	63%
Federal/Medicaid Administrative Claiming	\$ 600,000.00	\$ 366,445.48	\$ 467,928.67	61%	82%
Federal/Title XX	\$ 87,000.00	\$ 68,335.75	\$ 32,346.00	79%	36%
Federal - ICF DD	\$ 2,723,000.00	\$ 1,658,079.76	\$ 2,575,891.32	61%	80%
Federal - Part C - Early Intervention	\$ 323,900.00	\$ 216,951.94	\$ 236,331.29	67%	76%
Prior Year Medicaid Match Reconciliation	\$ 1,599,000.00	\$ 1,305,093.04	\$ 1,225,249.97	82%	114%
Prior Years cost reports settlements	\$ 630,000.00	\$ 635,032.40	\$ 0.00	101%	
Active Treatment	\$ 50,000.00	\$ 115,140.93	\$ 56,782.87	230%	568%
Reimbursements/Refunds	\$ 141,000.00	\$ 68,529.30	\$ 79,036.25	49%	77%
Rental ECC	\$ 42,300.00	\$ 32,839.28	\$ 20,175.84	78%	23%
Rental Family Homes	\$ 35,700.00	\$ 25,295.00	\$ 26,274.72	71%	58%
FCFC Reimbursement	\$ 92,400.00	\$ 66,026.83	\$ 57,976.53	71%	66%
Capital Receipts	\$ -	\$ 1,250,313.96	\$ 86,041.65	0%	17%
Other Receipts	\$ 500.00	\$ 9,873.39	\$ 12,886.20	1975%	2577%
Total Receipts	\$ 19,467,800.00	\$ 18,835,796.58	\$ 17,168,531.49	97%	89%

Schedule of Disbursements-Budget and Actual
For the Period Ended August 31st, 2023

	Annual Budget 2023	Actual Year to Date 2023	Actual Year to Date 2022	% of Actual to Budget 2023	% of Actual to Budget 2022
Salaries	\$ 7,623,400.00	\$ 4,679,259.37	\$ 4,424,756.13	61%	57%
Fringes & Benefits	\$ 4,430,700.00	\$ 2,325,489.88	\$ 2,465,628.99	52%	43%
Services & Materials	\$ 694,700.00	\$ 364,192.49	\$ 443,147.89	52%	32%
Program Services	\$ 6,460,200.00	\$ 3,435,847.78	\$ 3,095,929.79	53%	40%
Capital	\$ 494,500.00	\$ 437,412.87	\$ 282,496.40	88%	37%
Total Disbursements	\$ 19,703,500.00	\$ 11,242,202.39	\$ 10,711,959.20	57%	46%

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

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

Clark County DD Revenue Report for August 2023

Report Period: 08/01/2023 to 08/31/2023

September 6,2023

3:37:49PM

Account	Budget	August	YTD Total	% Received	To Be Received	
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$2,557,200.00	\$402,736.17	\$1,541,141.76	60.27%	\$1,016,058.24
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$165,800.00	\$14,568.00	\$116,938.00	70.53%	\$48,862.00
1271-220-431000.BODDLR50612	Rental Income	\$30,300.00	\$2,530.00	\$21,170.00	69.87%	\$9,130.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$18,298.74	\$18,298.74	100.00%	-\$18,298.74
1271-220-481000.BODDLR50610	Utility Reimbursement	\$5,400.00	\$785.00	\$4,125.00	76.39%	\$1,275.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$3,741,000.00	\$438,917.91	\$1,701,673.50	45.49%	\$2,039,326.50
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,592,000.00	\$4,803,373.13	\$11,099,726.47	104.79%	-\$507,726.47
2080-220-411300	Tax Manufactured Homes	\$28,000.00	\$8,918.40	\$22,825.53	81.52%	\$5,174.47
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,100,000.00	\$88,959.63	\$581,189.37	52.84%	\$518,810.63
2080-220-421000.BODDFR40800	Title XX	\$87,000.00	\$21,635.14	\$68,335.75	78.55%	\$18,664.25
2080-220-421000.BODDFR41301	Fed Other MAC	\$600,000.00	\$0.00	\$366,445.48	61.07%	\$233,554.52
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$1,658.00	\$6,983.00	100.00%	-\$6,983.00
2080-220-421000.BODDFR41700	JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800	State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001	Capital Assistance Grant	\$0.00	\$118,729.21	\$435,526.60	100.00%	-\$435,526.60
2080-220-421000.BODDLR50600	Local F&CFC	\$92,400.00	\$0.00	\$66,026.83	71.46%	\$26,373.17
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$323,900.00	\$101,081.68	\$216,951.94	66.98%	\$106,948.06
2080-220-421000.BODDLR50606	Waiver Refund	\$1,599,000.00	\$0.00	\$1,305,093.04	81.62%	\$293,906.96
2080-220-421000.BODDLR50607	Misc Local Revenue	\$93,000.00	\$1,877.67	\$17,385.40	18.69%	\$75,614.60
2080-220-421000.BODDSR50607	Misc. State Revenue	\$48,000.00	\$27,278.83	\$27,278.83	56.83%	\$20,721.17
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	\$630,000.00	\$635,032.40	\$635,032.40	100.80%	-\$5,032.40
2080-220-422110	Homestead Rollback Realestate	\$1,423,000.00	\$657,627.57	\$1,314,098.15	92.35%	\$108,901.85
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$50,000.00	\$0.00	\$115,140.93	230.28%	-\$65,140.93
2080-220-431000.BODDLR50612	Rental ECC	\$42,300.00	\$5,309.86	\$32,839.28	77.63%	\$9,460.72
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$513.00	\$4,118.83	100.00%	-\$4,118.83
		\$16,708,600.00	\$6,471,994.52	\$16,314,997.83	97.64%	\$393,602.17
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$630,000.00	\$0.00	\$0.00	0.00%	\$630,000.00
		\$630,000.00	\$0.00	\$0.00	0.00%	\$630,000.00

Clark County DD Revenue Report for August 2023

Report Period: 08/01/2023 to 08/31/2023

September 6, 2023
3:37:49PM

Account	Budget	August	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$155.00	\$1,447.50	100.00%	-\$1,447.50
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	\$3,522,300.00	\$155.00	\$1,447.50	0.04%	\$3,520,852.50
Donation					
2740-220-481000 Donation Revenue	\$2,500.00	\$0.00	\$0.00	0.00%	\$2,500.00
	\$2,500.00	\$0.00	\$0.00	0.00%	\$2,500.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$453.67	\$2,890.39	578.08%	-\$2,390.39
	\$500.00	\$453.67	\$2,890.39	578.08%	-\$2,390.39
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$814,787.36	100.00%	-\$814,787.36
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$494,500.00	\$0.00	\$0.00	0.00%	\$494,500.00
	\$494,500.00	\$0.00	\$814,787.36	164.77%	-\$320,287.36
Grand Totals:	\$25,099,400.00	\$6,911,521.10	\$18,835,796.58	75.04%	\$6,263,603.42

Clark County DD Fund Report

September 6, 2023
3:35:34PM

Report Period: 08/01/2023 to 08/31/2023

County Fund	2023 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$4,756,527.29	\$0.00	\$2,313,147.07	\$1,701,673.50	\$4,145,053.72
2080 Developmental Disabilities General Fund	\$21,956,819.32	\$0.00	\$7,013,114.75	\$16,314,997.83	\$31,258,702.40
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$6,944,997.13	\$0.00	\$1,722,927.70	\$1,447.50	\$5,223,516.93
2740 Donation Fund	\$10,228.58	\$0.00	\$0.00	\$0.00	\$10,228.58
2750 Bequest Neubert/Webb Fund	\$97,904.19	\$0.00	\$0.00	\$2,890.39	\$100,794.58
4040 Developmental Disabilities Capital Fund	\$372,538.81	\$0.00	\$193,012.87	\$814,787.36	\$994,313.30
Grand Totals:	\$38,784,290.49	\$0.00	\$11,242,202.39	\$18,835,796.58	\$46,377,884.68

09/06/2023

3:35:49PM

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
200018039	Huntington National Bank	Acct Ending 8004 Clark County OH - Syner	08/31/2023	\$36.99
220023306	Go Concepts	Acct 20925 Clark DD-APC replacement batt	08/11/2023	\$1,200.00
230027994	Hauck Bros Inc	Cust 639 Clark DD-Replace blower wheel-B	08/18/2023	\$2,645.46
230027994	Hauck Bros Inc	Cust 639 Clark DD - New HVAC unit	08/31/2023	\$7,479.00
230027994	Huntington National Bank	Acct Ending 8004 Clark County OH-Lend. li	08/31/2023	\$58.00
				\$11,419.45
Developmental Disabilities Capital				\$11,419.45
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
230027642	Medical Mutual	Grp 552866 Clark DD - Dental prem Sep 23	08/11/2023	\$4,116.96
				\$4,116.96
2080-220-716000 Life Insurance				
230027034	AMERICAN UNITED LIFE INSURANCE	Grp 006144910002000 Clark DD-Life Ins Pt	08/31/2023	\$653.40
				\$653.40
2080-220-717000 Medical Insurance				
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/31/2023	\$1,829.03
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/11/2023	\$1,920.02
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/18/2023	\$3,703.03
230026154	Positive Perspectives, Inc.	Clark DD-EAP Svcs Jul 23	08/31/2023	\$280.50
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/25/2023	\$1,284.94
230027035	Medical Mutual	Grp 552866 Clark DD - Medical prem Sep 2:	08/11/2023	\$12,498.84
230027990	Medical Mutual	Grp 552866 Clark DD - Medical prem Sep 2:	08/11/2023	\$103,570.38
CSAug23	Central States H & W Fund	Clark DD-H&W Aug 23	08/11/2023	\$9,692.00
				\$134,778.74
2080-220-718400 Travel				
220024002	Tracy Hixon	Clark DD-Reimbursement mileage 7/17-7-24	08/18/2023	\$16.58
220025368	Tracy Hixon	Clark DD-Reimbursement mileage 7/17-25/2	08/18/2023	\$3.07
220025368	Amber Nikki Roberts	Clark DD-Reimbursement mileage 7/6-7/24/	08/18/2023	\$7.65
230027679	Theresa Gollihugh	Clark DD-FNA Reimb-Mileage 7/5-7/22/23	08/11/2023	\$58.95
230027679	Alma Cano	Clark DD-FNA Reimb-Mileage Jul 23 J Men	08/11/2023	\$112.01
230027679	Ethan Fields	Clark DD-Reimbursement mileage 7/7-7/24/	08/11/2023	\$72.05
230027679	Aubry Vantress	Clark DD-Reimbursement mileage Jul 23	08/11/2023	\$77.95
230027679	Percy "Marty" Fagans	Clark DD-Reimbursement mileage Jul 23	08/18/2023	\$22.27
230027679	Susie Hartley	Clark DD-FNA reimb mileage 7/10-7/28 Ev	08/31/2023	\$62.88
230027679	Bridgett Coffey	Clark DD-FNA Reimb mileage 7/24 A Flores	08/31/2023	\$45.85
230027679	Heather Hellwig	Clark DD-Reimbursement mileage 7/11-7/25	08/31/2023	\$64.85
230027679	Lisa McElroy	Clark DD-Reimbursement mileage 5/31-8/18	08/31/2023	\$97.60
230027679	Hailey Ayala	Clark DD-Reimbursement mileage 7/10-7/21	08/31/2023	\$144.10
230027679	Kyle Gambill	Clark DD-Reimbursement mileage 7/12-7/27	08/11/2023	\$39.96
230027679	Jessica Messina	Clark DD-Reimbursement mileage Jul 23	08/11/2023	\$79.91
230027679	Melissa Hobson	Clark DD-Reimbursement mileage Jul 23	08/11/2023	\$136.24
230027679	Erica Brown	Clark DD-Reimbursement mileage Jul 23	08/11/2023	\$153.27
230027679	Molly Lacey	Clark DD-Reimbursement mileage 7/11-7/31	08/11/2023	\$160.48
230027679	Amber Nikki Roberts	Clark DD-Reimbursement mileage 7/6-7/24/	08/18/2023	\$27.07
230027679	Lisa Leslie	Clark DD-Reimbursement mileage 7/3-7/24/	08/18/2023	\$66.81
230027679	Kristen Wheeler	Clark DD-Reimbursement mileage 7/18-7/31	08/18/2023	\$111.35
230027679	Sherri Wheeler	Clark DD-FNA Reimb mileage 7/8-7/25/23	08/31/2023	\$131.00
230027679	Shannon Chatfield	Clark DD-Reimbursement mileage Jul 23	08/25/2023	\$24.24
230027679	Daryl Sue Osborne	Clark DD-Reimbursement Milage 7/6-7/24	08/25/2023	\$19.65
230027679	Gillermina Zaragoza	Milage Reimbursement For D Sandoval 7/17	08/25/2023	\$13.10
230027679	Shannon Hall	Clark DD-Reimburs. Mileage Jul 2023	08/25/2023	\$53.06

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

PO Number	Vendor	Description	Post Date	Amount
230027679	Taylor Barney	Clark DD-Reimburs. Mileage Jul 2023	08/25/2023	\$98.91
230027679	MaryAlice LaCerais	Clark DD-Reimburs. Mileage July 2023	08/25/2023	\$43.23
230027679	Jill Stewart	Clark DD Reibus. Milage July 2023	08/25/2023	\$94.32
230027679	Huntington National Bank	Acct Ending 8004 Clark County OH - Items/	08/31/2023	\$567.00
				\$2,605.41
2080-220-721000 Supplies				
210020708	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint. supplies	08/11/2023	\$111.22
210021984	Aqua Falls Bottled Water/Culligan	Acct 186978 Clark DD-Water Delivery EI A	08/18/2023	\$26.95
210021984	Huntington National Bank	Acct Ending 8004 Clark County OH-office s	08/31/2023	\$41.95
220024004	Huntington National Bank	Acct Ending 8004 Clark County OH - Maint	08/31/2023	\$82.92
220025124	Office Depot	Acct 30234336 Clark DD-Office supplies Cl	08/11/2023	\$34.95
220025124	Huntington National Bank	Acct Ending 8004 Clark County OH - Books	08/31/2023	\$252.88
220025621	Office 360	Acct 38896 Clark DD-Office supplies	08/11/2023	\$4.94
220025621	Sandra Reeder	Clark DD-FNA Reimb-twin mattress Aug 23	08/11/2023	\$445.55
220025621	Office 360	Acct 38896 Clark DD-Copy paper	08/18/2023	\$1,539.65
220025621	City Electric Supply	Acct 04440325001 Clark DD-Exit lights & b	08/18/2023	\$422.47
220025621	Grainger	Acct 882544745 Clark DD-Hardware for doc	08/18/2023	\$59.93
220025621	Aqua Falls Bottled Water/Culligan	Acct 02736300 Clark DD-Water delivery to	08/18/2023	\$93.70
220025621	Grainger	Acct 882544745 Clark DD - Door closer	08/31/2023	\$508.40
220025621	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel supplies Aug 23	08/31/2023	\$2,310.17
230027992	iSpring Solutions	Clark DD-Annual sub. renewal 2023-24	08/31/2023	\$670.00
230027992	The PLAY Project	Clark DD-OUTREACH-PLAY Proj Lic. fee	08/31/2023	\$513.00
230027992	Huntington National Bank	Acct Ending 8004 Clark County OH-Maint. :	08/31/2023	\$1,003.29
				\$8,121.97
2080-220-740000 Repairs				
220025619	WS Electronics, LLC	Clark DD-Tower Space usage Aug 23	08/11/2023	\$225.00
220025619	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	08/11/2023	\$714.04
220025619	Maine's	Clark DD-Repairs 13 Dodge Caravan	08/31/2023	\$1,185.95
				\$2,124.99
2080-220-743000 Contract Services - Facilitie				
210021252	Penn State Industries	Cust 641387 - Clark DD-Woodworking craft	08/18/2023	\$26.10
210021252	Huntington National Bank	Acct Ending 8004 Clark County OH - Indeec	08/31/2023	\$15.00
210021723	Document Destruction LLC	Clark DD-Shredding svcs Jul 23	08/04/2023	\$153.39
210021723	Document Destruction LLC	Clark DD - Shredding svcs Aug 23	08/31/2023	\$153.39
220022485	Shout It Out Design	Clark DD-Facebook & Google ads Jul 23	08/11/2023	\$1,056.79
220022485	Cincinnati Bell/Altafiber	Acct 9373223961930 - Clark DD-Phone usag	08/04/2023	\$84.77
220022485	Justifacts Credential Verification	Clark DD-Background cks new hires 6/23 &	08/18/2023	\$536.89
220024003	Huntington National Bank	Acct Ending 8004 Clark County OH-Messag	08/31/2023	\$72.72
220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs Jul 23	08/11/2023	\$357.50
220024955	Huntington National Bank	Acct Ending 8004 Clark County OH-Qtrly H	08/31/2023	\$255.00
220025137	Roberta R Valley	Clark DD-OT Svcs Jul 23	08/11/2023	\$1,750.00
220025237	Shout It Out Design	Clark DD-Facebook & Google ads Jul 23	08/11/2023	\$577.21
220025237	Huntington National Bank	Acct Ending 8004 Clark County OH - DSP ti	08/31/2023	\$173.77
230026155	Cook & Logan Enterprise, LLC	Clark DD-Prov Reimb classes Aug 23	08/11/2023	\$87.50
230026155	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	08/11/2023	\$324.00
230026155	Greene County Board of Developr	Clark DD-Shared cost DSP Med Admin clas	08/11/2023	\$1,712.50
230026155	WYSO	Contr.2500196774005 Clark DD-Radio spots	08/18/2023	\$800.00
230026155	Datataalk Telecom Inc	Cust 11556 Clark DD - Repair phone system	08/31/2023	\$145.00
230026155	American Red Cross	ACC P0004095-Clark County Red Cross Tra	08/25/2023	\$162.00
230027414	Prolift	Cust C105138 Clark DD-Prev.Maint. Toyota	08/04/2023	\$129.19
230027414	Mobility Solutions LLC	Clark DD-Prov Reimb-NMT May 23	08/04/2023	\$5,924.68
230027414	Restpoint Program Services, LLC	Clark DD-Prov Reimb-Summer camp- FS	08/04/2023	\$100.00
230027414	Bricker Graydon LLP	Client 017876 Clark DD-Legal Svcs Jun 23	08/04/2023	\$352.50
230027414	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. Svcs T&C Aug 23	08/11/2023	\$2,257.20

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

PO Number	Vendor	Description	Post Date	Amount
230027414	SWOCOG	Clark DD-SSA staffing hrs 4/23-6/3/23 (450	08/11/2023	\$24,451.08
230027414	Cincinnati Bell/Altafiber	Acct 9373280553574-Clark DD-phone usage	08/04/2023	\$265.75
230027414	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Classes Aug 23 JS	08/11/2023	\$200.00
230027414	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc.	08/11/2023	\$656.92
230027414	Tac Industries Inc.	Clark DD-Leased clean. svcs Jul 23	08/11/2023	\$1,271.40
230027414	Mercy Health Occupational Health	Clark DD-Drug screen/T-Spot/Lift test, 6/9/2	08/11/2023	\$463.00
230027414	Esther Keyes	Clark DD-Translation svcs Jul 23	08/18/2023	\$1,420.00
230027414	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Elec usag	08/18/2023	\$223.92
230027414	Tipperosa Transport Services	Clark DD-Prov Reimb NMT Jul 23	08/11/2023	\$1,886.97
230027414	Mobility Solutions LLC	Clark DD - Prov Reimb-NMT Jun 23	08/31/2023	\$6,411.64
230027414	Bricker Graydon LLP	Client 017876 Clark DD-Legal Svcs Jul 23	08/31/2023	\$587.50
230027414	Boomershine Skill Center	Clark DD-Prov Reimb classes Jul 23	08/31/2023	\$926.40
230027414	Primary Solutions, Inc.	Clark DD-Gatekeeper-Incident Tracking Mo	08/11/2023	\$83.00
230027414	Mercy Health Occupational Health	Clark DD-Drug screen/T-Spot/Lift test May	08/11/2023	\$1,357.00
230027414	Belair Plumbing	Clark DD-Annual Backflow Inspections	08/11/2023	\$900.00
230027414	Housing Connection of Clark Cou	Clark DD-Mgmt & Occ. fees Jul 23	08/11/2023	\$18,538.28
230027414	Go Concepts	Acct 20925 Clark DD-Manged IT svcs Aug	08/18/2023	\$21,266.84
230027414	Mary Katherine Somers Studio	Clark DD-Prov Reimb Theatre perf. coach. 4	08/18/2023	\$320.00
230027414	Tac Industries Inc.	Clark DD-Prov Reimb-ADS/LF Jun 23	08/18/2023	\$2,735.19
230027414	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/Rapback Ji	08/18/2023	\$289.50
230027414	Intellinetics	Clark DD-Intellivue annual maint/support 10	08/18/2023	\$7,342.43
230027414	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & internet	08/18/2023	\$1,900.30
230027414	T-Mobile	Acct 975818483 Clark DD-Phone usage 6/25	08/18/2023	\$1,874.50
230027414	SHRM	Clark DD-FMLA Mgr:Online leave tracker 3	08/18/2023	\$2,085.25
230027414	Columbia Gas of Ohio	Acct: 115544970030004 Clark DD Elec Usa	08/18/2023	\$417.50
230027414	Riverside Insights	Cust 211644 Clark DD-ARPA - BDI-3 licenc	08/18/2023	\$1,260.00
230027414	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS & NMT Jul 23 A	08/18/2023	\$182.61
230027414	Southern Ohio Council Of Govern	Clark DD-Med Admin QA & mileage Jul 23	08/31/2023	\$856.97
230027414	Susan B Hyden	Clark DD-Cyanotype wrkshp & supplies/clas	08/31/2023	\$770.00
230027414	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	08/31/2023	\$975.49
230027414	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-phone usage	08/31/2023	\$350.52
230027414	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	08/25/2023	\$593.40
230027414	CBTS	Acct 6282936 Clark DD-Phone usage 7/5-8/	08/25/2023	\$3.13
230027414	City of Springfield Utility Billing	Acct 84800-17041 Clark DD Water/Sewer/St	08/25/2023	\$539.72
230027414	City of Springfield Utility Billing	Acct 84830-17047 Clark DD Water/Sewer/St	08/25/2023	\$398.15
230027414	Tac Industries Inc.	Clark DD - Prov Reimb-Trans/LF Jul 23	08/31/2023	\$5,660.91
230027414	Moriah R Smith	Clark DD - Prov Reimb-Art classes & suppli	08/31/2023	\$288.00
230027414	SWOCOG	Clark DD - SSA staff hrs (2 staff) Jun-Jul 23	08/31/2023	\$33,274.88
230027414	Wittenberg University	Summer Intern Ending 7/31/2023	08/25/2023	\$732.88
230027414	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 7/	08/31/2023	\$3,804.12
230027414	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 7/	08/31/2023	\$2,116.00
230027414	Huntington National Bank	Acct Ending 8004 Clark County OH-Messag	08/31/2023	\$627.63
230028176	Courtney Bacca	Clark DD-PT Svcs Jul 23	08/18/2023	\$2,165.50
				\$169,681.38
2080-220-746000 Rental/Leases				
230027184	U S Bank Equipment Finance	Acct 806554 Clark DD-printer rental 7/20-8/	08/11/2023	\$1,852.34
230027415	U S Bank Equipment Finance	Acct 806554 Clark DD-printer rental 7/20-8/	08/11/2023	\$1,495.12
				\$3,347.46
2080-220-790000 Other				
230026157	Greater Springfield Chamber	Clark DD-Safety council mbrshp 7/23-6/24	08/11/2023	\$275.00
230026157	Exchange Club of Springfield	Exchange membership annual Dues-Bonnie	08/25/2023	\$210.00
230026157	Huntington National Bank	Acct Ending 8004 Clark County OH-Atty lic	08/31/2023	\$400.00
				\$885.00
Developmental Disabilities General				\$326,315.31

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

PO Number	Vendor	Description	Post Date	Amount
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
230027639	Medical Mutual	Grp 552866 Clark DD - Dental prem Sep 23	08/11/2023	\$1,167.84
				\$1,167.84
1271-220-716000 Life Insurance				
230027031	AMERICAN UNITED LIFE INS	Grp 006144910002000 Clark DD-Life Ins Pi	08/31/2023	\$191.00
				\$191.00
1271-220-717000 Medical Insurance				
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/18/2023	\$38.34
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/25/2023	\$23.58
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/31/2023	\$512.56
230026151	Positive Perspectives, Inc.	Clark DD-EAP Svcs Jul 23	08/31/2023	\$229.50
230027640	Medical Mutual	Grp 552866 Clark DD - Medical prem Sep 2:	08/11/2023	\$26,194.32
				\$26,998.30
1271-220-721000 Supplies				
220025367	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	08/11/2023	\$124.00
220025367	Medline Industries	Cust 1049710 Clark DD-Entraflo 1000 ml be	08/18/2023	\$23.92
230026148	Medline Industries	Cust 1049710 Clark DD-Entraflo 1000 ml be	08/18/2023	\$206.85
230026976	Medline Industries	Cust 1049710 Clark DD-Entraflo 1000 ml be	08/18/2023	\$403.19
230026976	Medline Industries	Cust 1049710 Clark DD-Enfit set,pump,safet	08/18/2023	\$333.78
230026976	Remedi SeniorCare	Cust FFMCTG-FF Mueller Facility Hse Chg	08/18/2023	\$426.17
230026976	Absolute Pharmacy Inc.	ID 11363 FF Mueller-Backup pump rental Ju	08/18/2023	\$116.21
230027641	Office 360	Acct 38896 Clark DD-Copy paper	08/18/2023	\$219.95
230027641	McKesson Medical-Surgical	Acct 20011206 Clark DD - Nursing supplies	08/31/2023	\$773.18
230027641	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/11/2023	\$2,951.23
230027641	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	08/11/2023	\$1,590.06
230027641	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/18/2023	\$2,168.94
230027641	Absolute Pharmacy Inc.	ID 11363 FF Mueller-Backup pump rental Ju	08/18/2023	\$43.69
230027641	Mr.Handy	Acct 140 Clark DD-Defrost heater	08/18/2023	\$15.89
230027641	Office 360	Acct 38896 Clark DD - Office supplies/Muel	08/31/2023	\$229.16
230027641	McKesson Medical-Surgical	Acct 20011106 Clark DD-Nursing Supplies	08/25/2023	\$781.00
230027641	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/31/2023	\$1,289.98
				\$11,697.20
1271-220-736500 Bed Tax				
230027259	Ohio Treasurer of State	Cust 0559613 F. - FF Mueller-ICF Franchise	08/11/2023	\$5,178.89
230028009	Ohio Treasurer of State	Cust 0559613 F.-FF Mueller-ICF Franchise F	08/11/2023	\$17,471.01
230028009	Ohio Treasurer of State	Cust 0476356 F.F.-FF Mueller-ICF Franchise	08/11/2023	\$11,324.95
				\$33,974.85
1271-220-743000 Contract Services				
220024058	Sharon Mullins	FF Mueller-OT svcs 7/14-7/31/23	08/18/2023	\$97.50
220024058	Sharon Mullins	3 hours of PT from 8/1-8/10/23	08/25/2023	\$195.00
220024373	FilterShineMidwest, LLC	Clark DD-Ovcn filter exchange, 56 days	08/31/2023	\$83.00
220025249	Document Destruction LLC	Clark DD-Shredding svcs Jul 23	08/04/2023	\$22.61
220025249	Document Destruction LLC	Clark DD-Shredding svcs Aug 23	08/31/2023	\$22.61
230027417	Spectrum	Acct 8363283230283133-FF Mueller-Digital	08/04/2023	\$211.74
230027417	Alto Healthcare Staffing	Clark DD-Temp Nursing staffing week endin	08/04/2023	\$3,012.95
230027417	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/11/2023	\$663.65
230027988	Alto Healthcare Staffing	Clark DD-Temp Nursing staffing week endin	08/04/2023	\$3,349.69
230027988	Bricker Graydon LLP	Client 017876 Clark DD-Legal Svcs Jun 23	08/04/2023	\$94.00
230027988	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	08/11/2023	\$525.49
230027988	Response Fire Protection	Clark DD-Qtrly sprinkler inspections	08/18/2023	\$700.00
230027988	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 7/	08/11/2023	\$6,630.02
230027988	City of Springfield	Acct 248410-49763 Clark DD-Water/Sewer/!	08/11/2023	\$161.61

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

PO Number	Vendor	Description	Post Date	Amount
230027988	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof. Svcs Jul 7	08/11/2023	\$835.00
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/11/2023	\$465.84
230027988	Belair Plumbing	Clark DD-Annual Backflow Inspections	08/11/2023	\$300.00
230027988	Stericycle Inc	Cust 2168399 FF Mueller-Med.waste svc Au	08/18/2023	\$57.17
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/18/2023	\$2,291.85
230027988	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 7,	08/18/2023	\$6,829.10
230027988	PointClickCare Technologies Inc	FF Mueller Ctr-ALF fmc-1 Sandbox/SL Pro	08/18/2023	\$436.58
230027988	T-Mobile	Acct 975818483 Clark DD-Phone usage 6/25	08/18/2023	\$48.16
230027988	Columbia Gas of Ohio	Acct: 115544970050002 Clark DD-Elec Usa	08/18/2023	\$448.27
230027988	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	08/31/2023	\$418.68
230027988	Spectrum	Acct 8363283230283133 FF Mueller-Digital	08/31/2023	\$148.54
230027988	City of Springfield Utility Billing	Acct 84800-17041 Clark DD Water/Sewer/Si	08/25/2023	\$809.60
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/25/2023	\$132.86
230027988	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 7/	08/31/2023	\$2,643.55
230027988	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 8,	08/31/2023	\$8,434.45
230027988	Arthur H Win	FF Mueller-Med Dir Svcs Jul 23	08/31/2023	\$600.00
230027988	Arjo Inc	Acct 2059774 Clark DD-Repair on lift	08/31/2023	\$727.99
230027988	AMITA R PATEL MD INST PSY	FF Mueller-Prof. Svcs Aug 23	08/31/2023	\$622.30
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/25/2023	\$3,515.53
230027988	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 8,	08/25/2023	\$7,787.64
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/31/2023	\$733.03
230027988	REM Ohio Inc	FF Mueller - Day Svc Jun/Jul 23 RB	08/31/2023	\$39,372.75
				\$93,428.76

1271-220-746000 Rentals

230027418	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 7/20-8/	08/11/2023	\$62.83
230027989	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 7/20-8/	08/11/2023	\$774.06
				\$836.89

F.F. Mueller Res.Cntr.**\$168,294.84****Supported Living/Wavier Match****2090-220-744000.BODD0500311 Contract Services**

220025365	Autumn Trails Stable	Clark DD-Prov Reimb-Therap. riding summ	08/04/2023	\$320.00
220025365	Phillip Myers	Clark DD-Rent Assist Reimb-P Myers Aug 2	08/11/2023	\$234.00
220025365	Kevin Sanders	Clark DD-Rent Reimb RAP - AA Aug 23	08/11/2023	\$437.00
230026949	Michael M Brassfield	Clark DD-Prov Reimb-HPC hrs 7/3-7/17 KY	08/11/2023	\$370.64
230026949	Shaela Wilson	Clark DD-Prov Reimb-HPC hrs Jun 23	08/04/2023	\$559.52
230026949	Stephanie Hudson	Clark DD-Prov Reimb-HPC hrs Jul 23	08/04/2023	\$1,189.20
230026949	Grace Adult Programming	Clark DD-Prov Reimb ADS & NMT Jul 23	08/11/2023	\$999.96
230026949	Oseas Ayala	Clark DD - Prov Reimb-Interpretation/transl	08/31/2023	\$87.50
230026949	Catherine Fyffe	Clark DD-Prov Reimb HPC 7/6-7/27/23	08/18/2023	\$100.60
230027416	John Misocky	Clark DD-Prov Reimb-HPC Med miles Jul 2	08/18/2023	\$1,267.04
230027416	Tippierosa Transport Services	Clark DD-Prov Reimb NMT Jul 23	08/11/2023	\$1,053.57
230027416	Frank A Wilson	Clark DD-Prov reimb HPC hrs 7/4-7/13/23	08/11/2023	\$210.96
230027416	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Yoga classes Aug 23	08/11/2023	\$70.00
230027416	Tac Industries Inc.	Clark DD-Prov Reimb - PAES lab Jun 23	08/18/2023	\$615.60
230027416	Consumer Support Services Inc	Clark DD-Prov Reimb HPC/OBO-R Straight	08/18/2023	\$390.40
230027416	Restpoint Program Services, LLC	Clark DD-Prov Reimb-Respite V Dolence Ju	08/18/2023	\$780.00
230027416	Vicki Vincent	Clark DD-Prov Reimb-HPC hrs Jul 23 share	08/18/2023	\$3,066.76
230027416	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS/NMT/HPC Jul 2	08/18/2023	\$1,336.52
230027416	Amanda Sue Cochran	Clark DD - Prov Reimb - Palliative care 6/22	08/31/2023	\$400.00
230027678	Restpoint Program Services, LLC	Clark DD-Prov Reimb-Respite/Mentoring 6/	08/04/2023	\$965.00
230027678	Michael M Brassfield	Clark DD-Prov Reimb-HPC miles 7/20-7/24,	08/11/2023	\$195.28
230027678	Stephanie Hudson	Clark DD-Prov Reimb-HPC hrs Jul 23	08/04/2023	\$747.60
230027678	Thelma D Misocky	Clark DD-Prov Reimb-HPC miles 7/13-8/1/2	08/18/2023	\$486.20
230027678	Tippierosa Transport Services	Clark DD-Prov Reimb NMT Jul 23	08/11/2023	\$285.57

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

PO Number	Vendor	Description	Post Date	Amount
230027678	Toni Lewis	Clark DD - Prov Reimb HPC hrs 7/18-7/25/2	08/31/2023	\$344.32
230027678	Vicki L Rayburn	Clark DD - Prov Reimb HPC hrs Jul 23	08/31/2023	\$1,893.76
230027678	Boomershine Skill Center	Clark DD-Prov Reimb mtls Jul 23	08/31/2023	\$273.00
230027678	Choices in Community Living	Clark DD-Prov Reimb HPC hrs & mileage Ji	08/31/2023	\$1,693.24
230027678	Frank A Wilson	Clark DD-Prov Reimb HPC miles Jul 23	08/11/2023	\$420.12
230027678	Tac Industries Inc.	Clark DD-Prov Reimb PAES lab Jun 23	08/18/2023	\$41.04
230027678	Restpoint Program Services, LLC	Clark DD-Prov Reimb-Respite V Dolence Ju	08/18/2023	\$5,265.00
230027678	Catherine Fyffe	Clark DD-Prov Reimb-HPC 7/6-7/27/23	08/18/2023	\$211.44
230027678	Deana E Lawson	Clark DD-Prov Reimb-HPC & respite hrs 7/.	08/18/2023	\$2,841.98
230027678	Consumer Support Services Inc	Clark DD - Prov Reimb ADS & NMT Jul 23	08/31/2023	\$3,017.85
230027678	Tac Industries Inc.	Clark DD - PAES Lab May-Jun L Jones	08/31/2023	\$287.28
230027993	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Jul 23 WB	08/18/2023	\$30,386.20
				\$62,844.15
	<i>Supported Living/Wavier Match</i>			\$62,844.15

Clark County DD Board Voucher List for 08/01/2023 to 08/31/2023

09/06/2023

3:35:49PM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$124,732.75
		P.E.R.S./E.R.I		\$17,396.61
		Medicare		\$1,764.19
		Dental		\$583.79
		Life Insurance		\$191.00
		Medical Insurance		\$25,259.66
				\$169,928.00
2080		Salaries Facilities Management		\$17,127.24
		Salaries Community Living		\$144,985.72
		Salaries Early Childhood Center		\$62,623.64
		Salaries Administration		\$106,024.66
		Salaries Adult Services		\$22,638.47
		Salaries Transportation		\$24,755.20
		Salaries Community Connection		\$49,017.55
		Pers/ERI		\$58,463.10
		Medicare		\$5,944.09
		Dental Insurance		\$1,382.70
		Life Insurance		\$653.40
		Medical Insurance		\$125,512.30
				\$619,128.07
2090		Contract Services		\$62,844.15
				\$62,844.15
4040		CAPITAL CONTRACT SERVICES		\$11,419.45
				\$11,419.45
DD General Fund Payroll & Benefits				\$619,128.07
DD General Fund Vouchers				\$186,766.21
DD General Fund Total				\$805,894.28
F.F. Mueller Fund Payroll & Benefits				\$169,928.00
F.F. Mueller Fund Vouchers				\$139,937.70
F.F. Mueller Fund Total				\$309,865.70

Grand Total of all Funds: \$1,190,023.58

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

This Professional Service Agreement is made between **Buck Run Commercial Doors and Hardware, Inc. (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term of **120 days** commencing on the date this contract is signed and ending **within 120 days**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Reference Annexures A & B**

- 3. Service Site** 2430 Van Buren Ave, Springfield, OH 45505
2527 Kenton Street, Springfield OH 45505

4. Devotion of Time

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

5. Fees

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

This Agreement is in the amount of **Forty-one Thousand one Hundred and fifty-seven-Dollars. (\$41,157.00)** Any amount over the above amount will require an **approved change order**.

6. Confidentiality

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

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

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

7. Products of the Agreement

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

8. Termination

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

9. Independent Contractor

Contractor is now and throughout this Agreement shall be an independent contractor and not an employee, partner, or agent of the Board. Contractor shall not be entitled to

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

10. Use of Agents or Assistants:

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

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

11. Insurance

Buck Run Commercial Doors and Hardware, Inc. will present current certificates prior to the commencement of this agreement, and shall maintain during the term of this agreement, the insurance and bonds specified below or as otherwise required by the County's liability coverage provider:

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

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

- a. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.

- b. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit

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

12. Equipment and Supplies

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

13. Controlling Law

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

14. Severability

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

15. Hold Harmless

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

16. Nondiscrimination Clause

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

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

17. Assignment

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

18. Successors

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

19. Solicitation

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

20. Compliance with HB 694

Buck Run Commercial Doors and Hardware, Inc. hereby certifies that they are in full compliance with campaign contributions provisions as outlined in Ohio Revised code 3517.13.

21. Final Agreements

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

22. Notices

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

If to: Buck Run Commercial Doors and Hardware, Inc.
500 S Ludlow Street
Dayton, OH 45402-2607
Attn: Marty Smallwood
Title: Owner

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

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

Buck Run Commercial Doors and Hardware, Inc.

Clark County Board of DD

By: _____
Marty Smallwood, Owner

By: _____
Will Bagnola, Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

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



BUCK RUN

COMMERCIAL DOORS & HARDWARE

500 S Ludlow Street, Dayton, OH 45402-2607
P: (937) 223-3667 F: (937) 223-4211
EIN: 31-1681003 Email: sales@buck-run.com

PROPOSAL

Buck Run REP	DATE	PROPOSAL NUMBER
SB/MS	8/9/2023	31206

ESTIMATE FOR / BILL TO:

Clark County MRDD
2527 Kenton Street
Springfield, OH 45505

Customer Contact	MAX
Contact Alt Phone	937 926 4651 Max
Contact E-mail	max@clarkdd.org
Company Main Phone	937 328 5240

PROJECT / SITE LOCATION

Clark County MRDD
2527 Kenton Street
Springfield, OH 45505

Agreed Upon TERMS	NET 30
A/P CONTACT	Max
A/P PHONE / EMAIL	

Item	QTY	DESCRIPTION OF WORK	EACH	TOTAL
MAT-LAB		<p>BUCK RUN TO SUPPLY & INSTALL</p> <p>UPPER SHOP PAIR 6-8 X 6-8 ALUM FRAME PAIR OF 3-4 X 6-8 ALUM DOORS W/ MIDRAIL 1/4 GLASS ON TOP, 1/4 PANEL ON BOTTOM</p> <p>NEW HARDWARE: BUTT HINGES, THUMBTURN X CYLINDER (RHR) X FLUSHBOLTS (LHR), PUSH/PULLS, MED CLOSER (RHR), FLAT THRESHOLD, WEATHERSEAL SERVICE LABOR AND MATERIAL</p>		8,133.00

3.5% credit card processing fees waived by your prompt payment hitting the 'VIEW AND PAY INVOICE' blue tab in our invoice email.

MANUFACTURER'S WARRANTY SHALL BE ASSIGNED TO CUSTOMER. ONE YEAR WARRANTY ON WORKMANSHIP.

The undersigned, an authorized agent of this customer organization, authorizes the work described above. In the event of default, this customer and the undersigned individual shall both be liable for the outstanding balance due, together with simple interest charges following default of 2% per month, and all reasonable collection fees, including attorneys' fees. This price is good for 30 days following the date of this proposal.

**AUTHORIZED
SIGNATURE:** _____

DATE: _____

PROMPT PAYMENT FOR SERVICES RENDERED
WOULD BE GREATLY APPRECIATED:



Subtotal \$8,133.00

Sales Tax (0.0%) \$0.00

TOTAL \$8,133.00

AUTOMATIC DOOR OPENERS --- WOOD & STEEL DOORS --- FRAMES & HARDWARE --- TOILET PARTITIONS & ACCESSORIES



BUCK RUN

COMMERCIAL DOORS & HARDWARE

500 S Ludlow Street, Dayton, OH 45402-2607
P: (937) 223-3667 F: (937) 223-4211
EIN: 31-1681003 Email: sales@buck-run.com

PROPOSAL

Buck Run REP	DATE	PROPOSAL NUMBER
SB/MS	8/9/2023	31207

ESTIMATE FOR / BILL TO:

Clark County MRDD
2527 Kenton Street
Springfield, OH 45505

Customer Contact	Max
Contact Alt Phone	937 926 4651 Max
Contact E-mail	max@clarkdd.org
Company Main Phone	937 328 5240

PROJECT / SITE LOCATION

Clark County MRDD
2340 Van Buren Street
Springfield, OH 45505

Agreed Upon TERMS	NET 30
A/P CONTACT	Max
A/P PHONE / EMAIL	

Item	QTY	DESCRIPTION OF WORK	EACH	TOTAL
MAT-LAB		<p>BUCK RUN TO PERFORM</p> <p>REMOVE EXISTING WINDOW INSTALL NEW WINDOW UNIT (510" X 77")</p> <p>- THIS UNIT WILL HAVE 3 OPERABLE SECTIONS</p> <p>SERVICE LABOR AND MATERIAL</p> <p>OPERABLE PROJECTION SECTIONS INCLUDE SCREENS ALL OTHER SECTIONS ARE FLUSH FIXED CLEAR ANODIZED ALUMINUM THERMAL OPEN BACK 1" INSULATED GLASS - FACTORY STANDARD TINT INCLUDED</p> <p>FOR METALLIC PAINTED TEXTURED PANELS AT THE TOP IN LIEU OF GLASS: DEDUCT \$2855.00</p> <p>REMOVAL OF EXISTING SECURITY SCREEN BY OWNER</p>		33,024.00

3.5% credit card processing fees waived by your prompt payment hitting the 'VIEW AND PAY INVOICE' blue tab in our invoice email.

MANUFACTURER'S WARRANTY SHALL BE ASSIGNED TO CUSTOMER. ONE YEAR WARRANTY ON WORKMANSHIP.

The undersigned, an authorized agent of this customer organization, authorizes the work described above. In the event of default, this customer and the undersigned individual shall both be liable for the outstanding balance due, together with simple interest charges following default of 2% per month, and all reasonable collection fees, including attorneys' fees. This price is good for 30 days following the date of this proposal.

**AUTHORIZED
SIGNATURE:** _____

DATE: _____

PROMPT PAYMENT FOR SERVICES RENDERED
WOULD BE GREATLY APPRECIATED:



Subtotal \$33,024.00

Sales Tax (0.0%) \$0.00

TOTAL \$33,024.00

AUTOMATIC DOOR OPENERS --- WOOD & STEEL DOORS --- FRAMES & HARDWARE --- TOILET PARTITIONS & ACCESSORIES

Family Needs Assistance
Reimbursement Schedule for 2024- recommended

Taxable income	% co-pay	1 person	2 or more persons
\$40,000 or less	0%	\$1000	\$1300
\$40,001 to \$50,000	25%	\$750	\$975
\$50,001 to \$80,000	50%	\$500	\$650
Over \$80,000	100%	\$0	\$0

New enrollees after June 30, allocation is 50% of the reimbursement schedule.

Early Childhood

The summer is winding down but our numbers are ramping up. We received **50** referrals in Early Intervention for the month of August. Wow!! and I have to say thank you to the staff that are doing everything they can to meet the family's needs. Staff have 45 days to make contact, schedule an eval, complete the evaluation and get an IFSP (Individual Family Service Plan) in place. With 50 referrals in one month this is going to be hectic but they will get it done!

In our 3-5 program we are seeing an increase in numbers as well. So many children in our community needs assistance and my two SSAs are meeting the needs with finding resources to help.

We do have one little on a waiver which is new to our Early Childhood area. Christy, the SSA, has been working hard to get a needed ramp for the family so her little can get outside more.

At the age of 26 months, Michael left an ICF in Dayton to live with his grandparents. Since then, they have all settled into a routine and are enjoying their time together. Michael will be 4 years old in November and continues to thrive. As he grows and gains weight, transporting him to/from appointments and outings is becoming more challenging. Luckily, with the help of his IO waiver, the family received a ramp in front of their house. This has allowed them the freedom to get him to the car quicker and easier without having to deal with steps, without carrying him, and making it safer on everyone.



Community Living Services

I just wanted to share pictures of Dan and Lisa on the day they completed a tour of Cherokee and the day they moved in. This is a realized dream for them both. They are over the moon and just so grateful to be able to live together and in such a lovely home. Both have said that this is their forever home.



HUMAN RESOURCES

The HR team has been reviewing the recently-approved strategic plan and discussing how to tackle the action items. Work has started on the first two items that are scheduled to start in September: updating personnel policies and evaluating HRIS/payroll systems. We are also scheduled to conduct a compensation study starting in January. Since pay is an ongoing topic of discussion, we have started gathering wage data now so that we complete this work as soon as possible.

We met with our benefits broker and our account manager with Medical Mutual to review reports from the last quarter and the last year. Overall, our health care costs have been relatively low. We will be meeting with them again soon to discuss renewing our contract and we are hoping for continued low premiums. Plans are in the works for upcoming wellness programs in October including flu shots, mammogram bus, and biometrics screening.

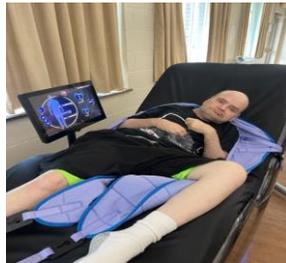
FF Mueller Residential Services

Employee of the month



FF Mueller has been celebrating our DSPs for their outstanding effort of care with rewarding them with the DSP employee of the month award. So far we have honored 3 staff for their outstanding work: Cheyenne, Ella, and Buffy.

FF Mueller's Sensory Activities



Individuals like Richard are enjoying the hydro chair, which is a very soothing water therapy massage on our individuals' various muscles and body parts. Creating sparkling bottle globes with Marquette & Kathy. The staff have been finding more sensory activities and events to get the individuals excited about throughout the day.