

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 9/17/2024, 5:15 p.m.
Buckeye Conference Room**

1.	Call to Order	President called the meeting to order at p.m.					
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall					
	Others in Attendance:						
3.	Introduction of Visitors						
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed			1 2		
5.	Approval of Minutes	Motion to approve the Minutes of the August 20, 2024 Board Meeting as presented. – Action Needed			1 2		
6.	Financial Reports				1 2		
			Motion for Financials as presented - Action Needed:				
7.	Board Committees – Personnel Committee meeting minutes from the August board meeting:				1 2		
	<u>Personnel Committee</u>						
	Meeting began at 4:33 p.m. on 8/20/2024. Committee Members in attendance: Brad Boyer, Becky Carden. Staff in attendance: Tim Newell, Will Bagnola, Shundrick Parker						
	Tim presented the proposed 2024- 2027 PGO collective bargaining agreement. Brad made a motion to bring to the full board and recommend approval. Becky seconded.						
	Tim let the committee know that compensation study had just been completed and recommendations from the study are being reviewed.						
Meeting ended at 5:06 p.m.							
8.	Old Business – Telework Policy				1 2		
9.	Employee Recognition – Carrie Smith, SSA						
10.	New Business						
	a.	Contracts (Pages)				1 2	
			Vendor	Services	Cost	Beg/End Dates	
			Trumpet	Lease (Rooms 47,51,53)	\$5,238.75 for six months	10/01/2024 – 3/31/2025	

[illegible]

Clark County Board of Developmental Disabilities Minutes



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

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

1.	Call to Order	President called the meeting to order at 5:20 p.m.																																		
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	Others in Attendance:	Scott J, Scott A, Lora C, Gretchen H, Shannon C, Shundrick P, Tim N, Will B, Ravi S																																		
3.	Introduction of Visitors	Misty, Lori, Kate, Kathleen, Kyle, Rachele, Patty, Kyle, Adam, Debbie, Jasmyne, Jennifer, Judy, Lisa, Lisa M, Marci, Virginia, Crystal, Patty D, Tracy, Carlisa, Nick, Karen, April, Jill																																		
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 B. Boyer 2 E. Ford 7 Ayes 0 Nays																																
5.	Approval of Minutes	Motion to approve the Minutes of the June 18, 2024 Board Meeting as presented. – Action Needed: Motion Approved		1 C. Miesse 2 B. Boyer 7 Ayes 0 Nays																																
6.	Financial Reports	<table><tr><td>June 30, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 849,181.29</td><td>\$ 72,562.84</td></tr><tr><td>Community Residential Fund</td><td>\$ 88,972.62</td><td>-</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 327,254.73</td><td>\$ 558,682.19</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 61,457.78</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>-</td></tr><tr><td>Bequest Fund</td><td>-</td><td>\$ 487.23</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>\$ 1,326,866.42</td><td>\$ 631,732.26</td></tr></table>			June 30, 2024	Expenditure	Revenue	General Fund	\$ 849,181.29	\$ 72,562.84	Community Residential Fund	\$ 88,972.62	-	FF Mueller Center Fund	\$ 327,254.73	\$ 558,682.19	Capital Improvement Fund	\$ 61,457.78	-	Donation Fund	-	-	Bequest Fund	-	\$ 487.23	Medicaid Reserve Fund	-	-				Totals	\$ 1,326,866.42	\$ 631,732.26	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays	
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7.	Board Committees: Personnel committee met prior to August board meeting. Meeting minutes will be included in the September board meeting agenda. Meeting Minutes from May’s personnel committee meeting are included – Action Needed: Motion Approved <u>May Personnel Committee meeting minutes:</u> Personnel Committee met at 4:30 p.m. on 5/21/2024 Committee Members present: Brad Boyer, Becky Carden. Staff present: Shannon Chatfield, Will Bagnola, Tim Newell 1. Shannon presented SBAR for additional Developmental Specialist position. Brad moved to approve. Becky seconded. Shannon left the meeting after this topic. 2. Tim presented tentative agreement with UAW to extend contract by one year and increase DSP wages. Brad moved to approve the agreement. Becky seconded. 3. Tim asked the committee to approve a wage increase for non-union staff. Becky moved to increase wages by 3%. Brad seconded. 4. Tim asked the committee to approve a lump sum payment for employees that are at the maximum of their pay range. Brad moved to pay a 3% lump sum. Becky seconded. 5. Tim presented information about compensation study that is starting. Informational only, no action needed. Personnel Committee adjourned at 5:08 p.m.				1 B. Boyer 2 E. Ford 7 Ayes 0 Nays																							
8.	Old Business: None																											
	Employee Recognition – Kyle G, SSA – Rachelle introduces Kyle during the board meeting.																											
9.	New Business																											
	a.	Contracts (Pages)	<table><thead><tr><th>Vendor</th><th>Services</th><th>Cost</th><th>Beg/End Dates</th></tr></thead><tbody><tr><td>Stacy Flooring</td><td>Restroom Floors at Van Buren</td><td>Not to exceed \$14,855.00</td><td>Ending within 120 days of approval.</td></tr><tr><td>Stacy Flooring</td><td>Meeting Room at Van Buren</td><td>Not to exceed \$11,230.00</td><td>Ending within 120 days of approval.</td></tr><tr><td>MVCDC</td><td>Lease</td><td>\$24,177.60 per year</td><td>9/1/2024 – 6/30/2029</td></tr><tr><td>ESC OT</td><td>Mueller</td><td>\$85.60 per hour (as needed)</td><td>7/1/2024 – 3/31/2025</td></tr><tr><td colspan="4">Motion for contracts as presented: Action Needed: Motion Approved Will presented the above contracts to the board.</td></tr></tbody></table>	Vendor	Services	Cost	Beg/End Dates	Stacy Flooring	Restroom Floors at Van Buren	Not to exceed \$14,855.00	Ending within 120 days of approval.	Stacy Flooring	Meeting Room at Van Buren	Not to exceed \$11,230.00	Ending within 120 days of approval.	MVCDC	Lease	\$24,177.60 per year	9/1/2024 – 6/30/2029	ESC OT	Mueller	\$85.60 per hour (as needed)	7/1/2024 – 3/31/2025	Motion for contracts as presented: Action Needed: Motion Approved Will presented the above contracts to the board.				1 A. Irick 2 E. Ford 7 Ayes 0 Nays Two contracts with Stacy Flooring 1 B. Boyer 2 C. Miesse 7 Ayes 0 Nays MVCDC Lease 1 B. Carden 2 A. Irick 7 Ayes 0 Nays ESC OT - Mueller
Vendor	Services	Cost	Beg/End Dates																									
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Motion for contracts as presented: Action Needed: Motion Approved Will presented the above contracts to the board.																												
	b.	Position Control Report	Motion to approve the position control report – Informational Tim presented the position control report to the board.																									
	c.	Telework Policy	Motion for consideration to approve the Telework Policy – Action Needed: The Telework Policy was tabled. The board would like more info. C. Miesse motioned to Table the telework policy. E. Ford 2 nd the motion to Table the telework policy. 7 Ayes and 0 Nays	1 2																								
	d.	Quest MOU	Motion to approve the Quest MOU – Action Needed: Motion Approved Ravi presented the MOU. The County Commissioner and Quest board approved this also.	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays																								
	e.	Superintendent’s Report Will Bagnola	Motion to approve Superintendent’s Report as presented - Action Needed: Motion Approved Will presented the Superintendent’s Report.	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays																								

			Car show on August 3 rd . Thirty cars were here for the show. This was the legacy for Tom car show. September 19 th professional development training. Housing Connection will be moving their office. Mobile changing unit – The trailer was purchased with ARPA funds and we will be purchasing a ford pick-up truck to pull the trailer. Three year accreditation was received and we are very proud.	
	f.	Executive Session	<p>Motion to enter into Executive Session for the purpose of consideration of reviewing the result of collective bargaining and other certain personnel matters.</p> <p>Action Needed: Motion Approved</p> <div> <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Carmen Miesse </div> <div> <input checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford </div> <div> <input checked="" type="checkbox"/> Rita Marshall </div>	1 B. Boyer 2 E. Ford 7 Ayes 0 Nays
	g.	Continued New Business	<p>Motion for result of collective bargaining and other certain personnel matters - Action Needed: Motion Approved</p> <p>The Board entered into Executive Session at 6:28pm on August 20th. The Board voted to exit Executive Session at 7:41pm on a motion made by Andy and seconded by Brad. During the return to the public session, the Board voted unanimously to recommend to the Board of Commissioners the ratification of the PGO contract. The motion was made by Brad and seconded by Andy. Andy made a motion to adjourn the Board meeting, which was seconded by Brad. The Board voted unanimously to adjourn at 7:43pm.</p>	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays
10.	Communications			
	▪			
11.	Comments from the Board Members			
12.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, September 17, 2024 , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.		
13.	Adjournment	<p>Motion to adjourn the meeting at 7:43 p.m. - Action Needed: Motion Approved</p>	1 A. Irick 2 B. Boyer 7 Ayes 0 Nays	

Financial Report (September 2024)
(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. 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 2025 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 31, 2024

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Real Estate Tax	\$ 12,194,000.00	\$ 11,816,118.17	\$ 12,436,650.15	97%	103%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 657,402.25	\$ 581,189.37	66%	53%
Federal/Medicaid Administrative Claiming	\$ 712,000.00	\$ 506,074.18	\$ 366,445.48	71%	61%
Federal/Title XX	\$ 87,700.00	\$ 59,805.48	\$ 68,335.75	68%	79%
Federal - ICF DD	\$ 3,228,700.00	\$ 1,882,215.03	\$ 1,658,079.76	58%	61%
Federal - Part C - Early Intervention	\$ 322,500.00	\$ 249,752.22	\$ 216,951.94	77%	67%
Prior Year Medicaid Match Reconciliation	\$ 1,300,000.00	\$ 1,359,298.48	\$ 1,305,093.04	105%	82%
Prior Years cost reports settlements	\$ 740,000.00		\$ 635,032.40	0%	101%
Active Treatment	\$ 48,100.00		\$ 115,140.93	0%	230%
Reimbursements/Refunds	\$ 30,800.00	\$ 169,430.34	\$ 68,529.30	550%	49%
Rental ECC	\$ 59,300.00	\$ 36,358.84	\$ 32,839.28	61%	78%
Rental Family Homes	\$ 35,800.00	\$ 24,646.38	\$ 25,295.00	69%	71%
FCFC Reimbursement	\$ 85,300.00	\$ 101,905.89	\$ 66,026.83	119%	71%
Capital Receipts	\$ -	\$ 278,998.00	\$ 1,250,313.96		0%
Other Receipts	\$ 3,800.00	\$ 11,654.66	\$ 9,873.39	307%	1975%
Total Receipts	\$ 19,848,000.00	\$ 17,153,659.92	\$ 18,835,796.58	86%	97%

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

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Salaries	\$ 7,512,800.00	\$ 4,699,603.61	\$ 4,679,259.37	63%	61%
Fringes & Benefits	\$ 4,641,300.00	\$ 2,365,252.05	\$ 2,325,489.88	51%	52%
Services & Materials	\$ 743,100.00	\$ 633,173.18	\$ 364,192.49	85%	52%
Program Services	\$ 5,990,800.00	\$ 3,617,416.62	\$ 3,435,847.78	60%	53%
Capital	\$ 464,500.00	\$ 308,461.84	\$ 437,412.87	66%	88%
Total Disbursements	\$ 19,352,500.00	\$ 11,623,907.30	\$ 11,242,202.39	60%	57%

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 2024

Report Period: 08/01/2024 to 08/31/2024

September 3, 2024

8:22:37AM

Account		Budget	August	YTD Total	% Received	To Be Received
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,062,700.00	\$121,996.30	\$1,766,804.03	57.69%	\$1,295,895.97
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$13,835.00	\$115,411.00	69.52%	\$50,589.00
1271-220-431000.BODDLR50612	Rental Income	\$30,300.00	\$2,220.00	\$20,312.38	67.04%	\$9,987.62
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$2,237.26	100.00%	-\$2,237.26
1271-220-481000.BODDLR50610	Utility Reimbursement	\$5,500.00	\$985.00	\$4,334.00	78.80%	\$1,166.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,246,800.00	\$139,036.30	\$1,909,098.67	44.95%	\$2,337,701.33
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,777,000.00	\$4,768,462.99	\$11,127,862.52	103.26%	-\$350,862.52
2080-220-411300	Tax Manufactured Homes	\$26,000.00	\$0.00	\$29,825.59	114.71%	-\$3,825.59
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,000,000.00	\$139,920.80	\$657,402.25	65.74%	\$342,597.75
2080-220-421000.BODDFR40800	Title XX	\$87,700.00	\$0.00	\$59,805.48	68.19%	\$27,894.52
2080-220-421000.BODDFR41301	Fed Other MAC	\$712,000.00	\$0.00	\$506,074.18	71.08%	\$205,925.82
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$744.00	\$7,821.00	100.00%	-\$7,821.00
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	\$165,326.20	\$278,998.00	100.00%	-\$278,998.00
2080-220-421000.BODDLR50600	Local F&CFC	\$85,300.00	\$0.00	\$101,905.89	119.47%	-\$16,605.89
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$322,500.00	\$94,377.78	\$249,752.22	77.44%	\$72,747.78
2080-220-421000.BODDLR50606	Waiver Refund	\$1,300,000.00	\$0.00	\$1,359,298.48	104.56%	-\$59,298.48
2080-220-421000.BODDLR50607	Misc Local Revenue	\$30,800.00	\$3,445.97	\$29,270.66	95.03%	\$1,529.34
2080-220-421000.BODDSR50607	Misc. State Revenue	\$0.00	\$0.00	\$108,425.00	100.00%	-\$108,425.00
2080-220-421000.BODDSR50608	Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010	Title XIX Medicaid Cluster	\$740,000.00	\$0.00	\$0.00	0.00%	\$740,000.00
2080-220-422110	Homestead Rollback Realestate	\$1,391,000.00	\$0.00	\$658,430.06	47.34%	\$732,569.94
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$48,100.00	\$0.00	\$0.00	0.00%	\$48,100.00
2080-220-431000.BODDLR50612	Rental ECC	\$59,300.00	\$4,586.26	\$36,358.84	61.31%	\$22,941.16
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$14,481.21	\$28,697.42	100.00%	-\$28,697.42
		\$16,579,700.00	\$5,191,345.21	\$15,239,927.59	91.92%	\$1,339,772.41
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00
		\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00

Clark County DD Revenue Report for August 2024

Report Period: 08/01/2024 to 08/31/2024

September 3, 2024

8:22:37AM

Account	Budget	August	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$800.00	100.00%	-\$800.00
2090-220-540000 Tranfer from General Fund	\$3,046,400.00	\$0.00	\$0.00	0.00%	\$3,046,400.00
	\$3,046,400.00	\$0.00	\$800.00	0.03%	\$3,045,600.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$490.41	\$3,833.66	100.89%	-\$33.66
	\$3,800.00	\$490.41	\$3,833.66	100.89%	-\$33.66
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
Grand Totals:	\$24,711,200.00	\$5,330,871.92	\$17,153,659.92	69.42%	\$7,557,540.08

Clark County DD Fund Report

September 3, 2024

9:59:30AM

Report Period: 08/01/2024 to 08/31/2024

County Fund	2024 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,040,273.17	\$0.00	\$2,314,586.32	\$1,909,098.67	\$4,634,785.52
2080 Developmental Disabilities General Fund	\$23,450,632.42	\$0.00	\$7,095,705.74	\$15,239,927.59	\$31,594,854.27
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$0.00	\$5,275,275.17
2090 Supported Living/Wavier Match Fund	\$7,880,999.63	\$0.00	\$1,902,653.40	\$800.00	\$5,979,146.23
2740 Donation Fund	\$7,978.58	\$0.00	\$2,500.00	\$0.00	\$5,478.58
2750 Bequest Neubert/Webb Fund	\$102,677.51	\$0.00	\$0.00	\$3,833.66	\$106,511.17
4040 Developmental Disabilities Capital Fund	\$1,401,979.24	\$0.00	\$308,461.84	\$0.00	\$1,093,517.40
Grand Totals:	\$43,159,815.72	\$0.00	\$11,623,907.30	\$17,153,659.92	\$48,689,568.34

Clark County DD Board Voucher List for 08/01/2024 to 08/31/2024

09/03/2024

9:59:55AM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
230027994	Hauck Bros Inc	Cust 639 Clark DD-Repair HVAC unit Blue	08/09/2024	\$272.70
				\$272.70
Developmental Disabilities Capital				\$272.70
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240031042	Medical Mutual	Grp 552866 Clark DD - Dental prem Sep 24	08/09/2024	\$4,404.93
240031672	Medical Mutual	Grp 552866 Clark DD - Dental prem Sep 24	08/09/2024	\$471.37
				\$4,876.30
2080-220-716000 Life Insurance				
240031043	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	08/30/2024	\$313.36
240031799	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	08/30/2024	\$399.64
				\$713.00
2080-220-717000 Medical Insurance				
240030352	Positive Perspectives, Inc.	Clark DD-EAP Svcs Jul 24	08/23/2024	\$327.25
240031044	Medical Mutual	Grp 552866 Clark DD - Medical prem Sep 24	08/09/2024	\$122,159.06
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/16/2024	\$2,491.10
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/02/2024	\$1,641.19
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/09/2024	\$673.75
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/23/2024	\$1,321.72
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/30/2024	\$1,420.54
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/31/2024	\$1,147.00
CSAug 24	Central States H & W Fund	Central States H&W Aug 24	08/16/2024	\$8,218.80
				\$139,400.41
2080-220-718400 Travel				
230028626	Kimberly Bury	Clark DD-FNA Reimb mileage 6/17-7/11/24	08/09/2024	\$97.15
230028626	Amber Nikki Roberts	Clark DD-Reimb mileage 7/10-7/25/24	08/23/2024	\$54.27
230028626	Daryl Sue Osborne	Clark DD-Reimb mileage 7/10-7/18/24	08/23/2024	\$54.94
230028626	Melissa Hobson	Clark DD-Reimb mileage Jul 24 (partial)	08/23/2024	\$52.05
230028626	Danielle Waller	Clark DD-FNA Reimb mileage 6/14-6/26/24	08/09/2024	\$30.15
230028626	Theresa Gollighugh	Clark DD-FNA Reimb mileage 7/19/24 IF	08/23/2024	\$21.44
240030834	PAR	Clark DD-Grief & Adult Client training 6/12	08/09/2024	\$100.00
240031213	Daryl Sue Osborne	Clark DD-Reimb mileage Jun 24	08/09/2024	\$133.33
240031213	Nicholas Jenkins	Clark DD-Reimb mileage Jul 24	08/16/2024	\$32.16
240031213	Aubry Vantress	Clark DD-Reimb mileage Jul 24	08/16/2024	\$44.22
240031213	Jessica Messina	Clark DD-Reimb mileage Jul 24	08/16/2024	\$60.30
240031213	Crystal Homberger	Clark DD- Reimb mileage Jul 24	08/16/2024	\$62.98
240031213	Jill Stewart	Clark DD-Reimb mileage Jul 24	08/16/2024	\$154.10
240031213	Erica Brown	Clark DD-Reimb mileage Jul 24	08/16/2024	\$119.26
240031213	Adam Allbright	Clark DD-Reimb mileage 5/14-5/22/24	08/09/2024	\$265.32
240031213	Kyle Gambill	Clark DD-Reimb mileage 7/8-7/30/24	08/09/2024	\$40.20
240031213	Hayley Zawada	Clark DD-FNA Reimb mileage Jul 24 LZ	08/16/2024	\$335.67
240031213	Renee Barnett	Clark DD-FNA Reimb mileage Jul 24 SB	08/16/2024	\$120.60
240031213	Susie Hartley	Clark DD-FNA Reimb mileage 6/3-6/26/24 F	08/09/2024	\$71.69
240031213	Denia Ramos Barahona	Clark DD-FNA Reimb mileage Jul 24 DLR	08/16/2024	\$278.72
240031213	Melissa Hobson	Clark DD-Reimb mileage Jul 24 (bal)	08/23/2024	\$154.98
240031213	Molly Lacey	Clark DD-Reimb mileage Jul 24	08/23/2024	\$233.16
240031213	Jessica Darling	Clark DD-Reimb mileage 8/5-8/6/24 Ldrship	08/23/2024	\$209.04
240031213	Kristen Wheeler	Clark DD-Reimb mileage Jul 24	08/23/2024	\$95.14
240031213	Gillermina Zaragoza	Clark DD-FNA Reimb mileage Jul 24 DS	08/16/2024	\$245.22
240031213	Kyrstin Gilliam	Clark DD-FNA Reimb mileage 8/14/24 for JI	08/30/2024	\$85.76
240031213	Heather Hellwig	Clark DD-Reimb mileage 7/9-7/30/24	08/23/2024	\$140.70

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Clark County DD Board Voucher List for 08/01/2024 to 08/31/2024

PO Number	Vendor	Description	Post Date	Amount
240031213	Huntington National Bank	Acct Ending 8004 Clark County, OH-Art Bal	08/30/2024	\$557.50
240031213	Janeth Tobal	Clark DD-FNA Reimb mileage 7/11-7/30/24	08/23/2024	\$225.12
240031213	Kira Zet	Clark DD-FNA Reimb mileage Jul 24 MZ	08/23/2024	\$286.76
240031213	Taylor Barney	Clark DD-Reimb mileage 7/1-7/24/24	08/23/2024	\$138.02
240031213	Carlisa L Parker	Clark DD-Reimb lodging 8/5/24 Leadership	08/30/2024	\$196.89
240031213	Susie Hartley	Clark DD-FNA Reimb mileage Jul 24 EvH	08/30/2024	\$69.68
				\$4,766.52

2080-220-721000 Supplies

220024682	TRUBLU H2O LLC	Acct 002523 Clark DD-Water cooler Jul 24/1	08/16/2024	\$12.95
230027992	Westwater Supply	Cust 2701 Clark DD-Parts repair tub Unit A	08/09/2024	\$79.21
230027992	Talisa Lyons	Clark DD-FNA Reimb-Concrete labor/mtl se	08/09/2024	\$225.49
230027992	Kalin Bard	Clark DD-FNA Reimb-pretend play kitchen l	08/09/2024	\$99.99
230027992	Grainger	Acct 882544745 Clark DD-Maint. supplies/s	08/02/2024	\$58.00
230027992	Aqua Falls Bottled Water/Culligan	Acct 02739300-Clark DD Water delivery/CL	08/16/2024	\$16.29
230027992	Rebecca Grice	Clark DD-FNA Reimb shoes MW	08/16/2024	\$38.50
230027992	Theresa Gollihugh	Clark DD-FNA Reimb Leapfrog Mr. Pencil, 1	08/09/2024	\$37.98
230027992	Kara Marlowe	Clark DD-FNA Reimb diapers KM	08/16/2024	\$36.95
230027992	Huntington National Bank	Acct Ending 8004 Clark County, OH-Maint.	08/30/2024	\$101.43
230027992	TRUBLU H2O LLC	Acct 002523 Clark DD-Water cooler rental A	08/23/2024	\$16.45
240030068	Aqua Falls Bottled Water/Culligan	Acct 186978 Clark DD-Bottled water deliver	08/16/2024	\$26.95
240030275	Emily Comer	Clark DD-FNA Reimb Pullups/Wipes for CC	08/30/2024	\$65.90
240030745	Olivia Ojeda Herrera	Clark DD-FNA Reimb rocking chair for SCC	08/02/2024	\$107.24
240030745	TRUBLU H2O LLC	Clark DD-Water cooler/bottle delivery Jul 24	08/02/2024	\$28.40
240030745	Roads To Recovery, Inc	Clark DD-FNA school supplies fee for M Sp	08/09/2024	\$150.00
240030745	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint. supplies	08/16/2024	\$228.51
240030745	Aqua Falls Bottled Water/Culligan	Acct 02739300-Clark DD-Water delivery/CL	08/16/2024	\$22.21
240030745	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	08/16/2024	\$595.91
240030745	City Electric Supply	Acct 04440325001 Clark DD-Light bulbs/Va	08/16/2024	\$812.25
240030745	Hauck Bros Inc	Cust 639 Clark DD-Repaired heating control	08/30/2024	\$405.00
240030745	City Electric Supply	Acct 04440325001 Clark DD-Exit light/Adm	08/30/2024	\$106.29
240030745	Office Depot	Acct 30234336 Clark DD-Office supplies/CI	08/23/2024	\$54.55
240030745	Huntington National Bank	Acct Ending 8004 Clark County, OH-Sensory	08/30/2024	\$894.66
240030745	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies/Va	08/23/2024	\$60.58
240030745	City Electric Supply	Acct 04440325001 Clark DD-Light bulbs/Va	08/23/2024	\$812.25
240031212	Office Depot	Acct 30234336 Clark DD-Office chair/EI;Of	08/02/2024	\$256.84
240031212	Kara Marlowe	Clark DD-FNA Reimb diapers KM	08/02/2024	\$40.99
240031212	Crisis Prevention Institute	Acct 675135 Clark DD-CPI workbooks (38)	08/02/2024	\$1,177.62
240031212	American Red Cross	Cust PR004585-Clark DD-Adult AED traine	08/09/2024	\$135.19
240031212	Office Depot	Acct 30234336 Clark DD-Office supplies FI	08/16/2024	\$136.01
240031212	Mansfield Oil Company Of Gains	Acct 36197-Clark DD-Fuel usage Aug 24	08/30/2024	\$2,852.04
240031212	Huntington National Bank	Acct Ending 8004 Clark County, OH-Maint. s	08/30/2024	\$863.58
				\$10,556.21

2080-220-740000 Repairs

220025619	Tesco Transportation, LLC	Cust C0007778 Clark DD-Tie down kit for 2	08/16/2024	\$155.92
220025619	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	08/23/2024	\$934.58
240030519	Tesco Transportation, LLC	Cust C0007778 Clark DD-Tie down kit 2024	08/16/2024	\$627.73
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	08/23/2024	\$1,386.47
240030519	Huntington National Bank	Acct Ending 8004 Clark County, OH-Wheelc	08/30/2024	\$1,520.00
240030519	WS Electronics, LLC	Cust CCDD Clark DD-Tower space usage A1	08/23/2024	\$225.00
240030519	REM Communications, Inc.	Cust 9197 Clark DD-Cameras for 2024 Chry	08/30/2024	\$3,212.60
				\$8,062.30

2080-220-743000 Contract Services - Facilitie

220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs Jul 24	08/09/2024	\$735.00
230026155	Greene County Board of Developr	Clark DD-DSP Med Admin Certification clas	08/23/2024	\$3,987.50

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PO Number	Vendor	Description	Post Date	Amount
230027414	Minuteman Press/Armstrong Print	Clark DD-Legacy Car Show flyers (150)	08/09/2024	\$58.89
230027414	City of Springfield Utility Billing	Acct 841870-65417 Clark DD-Stormwater 6/	08/09/2024	\$339.48
230027414	Springfield Family YMCA	Cust DDCC-Clark DD-FNA 3 wk camp LJ	08/16/2024	\$375.00
230027414	Renee Barnett	Clark DD-FNA Reimb Respite Jul 24 SB	08/16/2024	\$132.00
230027414	Minuteman Press/Armstrong Print	Clark DD-Business cards (3 names)/250 ea.	08/23/2024	\$180.00
230027414	CBTS/Altafiber	Acct 6282936 Clark DD-Phone usage 7/5-8/	08/23/2024	\$6.80
230027414	Huntington National Bank	Acct Ending 8004 Clark County,OH-Summe	08/30/2024	\$82.14
230028176	Courtney Bacca	Clark DD-PT svcs Jul 24	08/16/2024	\$2,508.00
230028297	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/Rapback 6/	08/16/2024	\$277.00
230028297	Document Destruction LLC	Clark DD-Shredding svcs Jul 24	08/02/2024	\$110.39
230028297	Document Destruction LLC	Clark DD-Shredding svcs Aug 24	08/30/2024	\$110.39
230028923	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	08/30/2024	\$57.75
230028923	EDOC Office	Clark DD-Onboarding software 7/26-8/25/24	08/30/2024	\$56.25
240029775	Tac Industries Inc.	Clark DD-Prov Reimb IB/ADS Jun 24	08/09/2024	\$500.92
240030069	Tac Industries Inc.	Clark DD-Prov Reimb IB/ADS Jun 24 (bal)	08/09/2024	\$931.76
240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs Jul 24	08/16/2024	\$1,474.00
240030069	Netts Floral Company	Cust 3078 Clark DD-Sympathy planter/JC	08/16/2024	\$47.00
240030069	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cognitc	08/30/2024	\$15.00
240030069	Gem City Psych Consultants LLC	Clark DD-Consult 8/5/24 JW	08/23/2024	\$175.00
240030069	EDOC Office	Clark DD-Onboarding software 7/26-8/25/24	08/30/2024	\$18.75
240030069	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers SC	08/30/2024	\$47.00
240030706	Tac Industries Inc.	Clark DD-Prov Reimb IB/Transp. 6/3-6/28/2	08/09/2024	\$2,042.81
240030706	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	08/02/2024	\$57.20
240030706	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/Rapback 6/	08/16/2024	\$80.25
240030706	ESpecial Needs LLC	Clark DD-Swing for DL (inv recd 7/29/24)	08/09/2024	\$2,107.74
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb classes/piano Aug 24	08/16/2024	\$310.00
240030706	National Public Employer	Clark DD-OHPELRA Flash Legal Update ev	08/16/2024	\$99.00
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb Theater sessions & pr	08/23/2024	\$330.00
240031045	Catherine Fyffe	Clark DD-Prov Reimb NMT 7/22-7/31/24	08/23/2024	\$280.10
240031045	Greater Springfield Chamber	Clark DD-Annual Safety Council fee/7/24-6/	08/02/2024	\$275.00
240031045	Matchfoot Design LLC	Clark DD-Completion of website re-design c	08/02/2024	\$7,500.00
240031045	Housing Connection of Clark Cou	Clark DD-Mgmt & Occup. fees Jul 24; Vacan	08/09/2024	\$17,974.28
240031045	Norma Dover	Clark DD-FNA Reimb swim lessons Jun-Jul	08/02/2024	\$112.35
240031045	Springfield Family YMCA	Clark DD-Summer camp for S Sipe 2 wks	08/02/2024	\$250.00
240031045	Roads To Recovery, Inc	Clark DD-Summer camp fees 8/12-8/16 B L	08/02/2024	\$600.00
240031045	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	08/02/2024	\$250.60
240031045	Mobility Solutions LLC	Clark DD-Prov Reimb NMT Apr 24	08/02/2024	\$4,961.11
240031045	Intellinetics	Clark DD-Intellivue annual maint/support 10	08/16/2024	\$7,562.70
240031045	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	08/16/2024	\$331.21
240031045	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc.	08/16/2024	\$720.09
240031045	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	08/02/2024	\$975.49
240031045	UKG Inc	Acct 6203225 Clark DD-HRIS system qtrly 1	08/02/2024	\$5,250.00
240031045	Boomershine Skill Center	Clark DD-Prov Reimb classes/supplies Jun 2	08/02/2024	\$1,024.00
240031045	Roberta R Valley	Clark DD-OT svcs Jul 24	08/16/2024	\$2,325.00
240031045	Wiggins Cleaning and Carpet Serv	Clark DD-Janitorial svcs T&C Aug 24	08/16/2024	\$2,681.40
240031045	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Jul 24	08/16/2024	\$2,969.06
240031045	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED class	08/16/2024	\$34.20
240031045	T-Mobile	Acct 975818483 Clark DD-Phone usage 6/25	08/16/2024	\$1,830.02
240031045	Catherine Fyffe	Clark DD-Prov Reimb NMT 7/16-7/18/24 D.	08/16/2024	\$168.06
240031045	Choices in Community Living	Cust CLA100 Clark DD-Prov Reimb IB/AD	08/09/2024	\$435.24
240031045	Darren W Kaiser	Clark DD-Prov Reimb NMT Jul 24 AC	08/23/2024	\$784.28
240031045	Balloon Dog Events	Clark DD-Car Show balloons 8/3/24	08/23/2024	\$100.00
240031045	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	08/23/2024	\$596.76
240031045	Esther Keyes	Clark DD-Translation svcs Jul 24	08/16/2024	\$1,210.00
240031045	West Central Ohio Network	Clark DD-Consult svcs-Bolton Salary Survey	08/30/2024	\$4,000.00

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Clark County DD Board Voucher List for 08/01/2024 to 08/31/2024

PO Number	Vendor	Description	Post Date	Amount
240031045	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	08/23/2024	\$233.70
240031045	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	08/23/2024	\$960.47
240031045	The PLAY Project	Clark DD-PLAY prjct licensing fee 2024 \$31	08/23/2024	\$513.00
240031045	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & Internet	08/23/2024	\$1,894.54
240031045	Huntington National Bank	Acct Ending 8004 Clark County, OH-Old Ch	08/30/2024	\$1,616.97
240031045	Rose City Boutique & Consulting	Clark DD-KS order form design;KS support	08/23/2024	\$350.00
240031045	Priscilla Williams	Clark DD-FNA Reimb Respite Jul 24 for SS	08/30/2024	\$200.00
240031045	EDOC Office	Clark DD-E-Sign Aug 24	08/30/2024	\$500.00
240031045	Southern Ohio Council Of Govern	Clark DD-Med Admin QA & mileage Jul 24	08/30/2024	\$1,308.80
240031045	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	08/30/2024	\$574.20
240031045	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	08/30/2024	\$975.49
240031045	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 7/	08/30/2024	\$4,192.80
240031045	Catherine Fyffe	Clark DD-Prov Reimb NMT 7/19-7/29/24	08/30/2024	\$252.09
240031675	Matchfoot Design LLC	Clark DD-Consult w/Recite Me & accessibil	08/30/2024	\$1,400.00
				\$97,426.03

2080-220-746000 Rental/Leases

240031046	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 7/20-8/	08/16/2024	\$3,331.37
				\$3,331.37

Developmental Disabilities General**\$269,132.14****F.F. Mueller Res.Cntr.****1271-220-715000 Dental**

240030609	Medical Mutual	Grp 552866 Clark DD - Dental prem Sep 24	08/09/2024	\$1,012.55
				\$1,012.55

1271-220-716000 Life Insurance

240031600	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD-Life In	08/30/2024	\$151.00
				\$151.00

1271-220-717000 Medical Insurance

240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/16/2024	\$1,616.46
240030269	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/02/2024	\$645.50
240030269	Positive Perspectives, Inc.	Clark DD-EAP Svcs Jul 24	08/23/2024	\$267.75
240030611	Medical Mutual	Grp 552866 Clark DD - Medical prem Sep 2-	08/09/2024	\$23,759.13
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/16/2024	\$904.97
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/23/2024	\$2,500.00
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/30/2024	\$536.97
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	08/30/2024	\$1,239.62
				\$31,470.40

1271-220-721000 Supplies

240030053	Lincare Long Term Care	Cust 1500-0952 FF Mueller - Oxygen conce	08/09/2024	\$13.86
240031040	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	08/09/2024	\$67.91
240031040	Office 360	Acct 38896 Clark DD-Supplies/kitchen	08/02/2024	\$38.37
240031040	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint.s	08/30/2024	\$348.00
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/09/2024	\$1,210.60
240031497	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	08/09/2024	\$47.19
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/02/2024	\$65.68
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/16/2024	\$3,690.32
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	08/16/2024	\$2,542.90
240031497	Remedi SeniorCare	Cust FFMCTG - FF Mueller-Facility Hse ch	08/16/2024	\$422.00
240031497	Huntington National Bank	Acct Ending 8004 Clark County,OH-Patio ur	08/30/2024	\$506.62
				\$8,953.45

1271-220-736500 Bed Tax

240031730	Ohio Treasurer of State	Cust 0559613 F. - FF Mueller-Blue cottage/E	08/16/2024	\$33,004.14
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PO Number	Vendor	Description	Post Date	Amount
				\$33,004.14
1271-220-743000 Contract Services				
230028296	Document Destruction LLC	Clark DD-Shredding svcs Jul 24	08/02/2024	\$22.61
230028296	Document Destruction LLC	Clark DD-Shredding svcs Aug 24	08/30/2024	\$22.61
240029773	FilterShineMidwest, LLC	Clark DD-Clean filters kitchen hoods/filter e	08/09/2024	\$88.00
240030749	City of Springfield Utility Billing	Acct 953850-61301 Clark DD-Stormwater 6	08/09/2024	\$18.00
240031041	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	08/30/2024	\$61.17
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/09/2024	\$1,668.76
240031041	City of Springfield Utility Billing	Acct 28410-49763 Clark DD-Water/Sewer/S	08/09/2024	\$285.20
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/02/2024	\$1,447.22
240031041	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mai	08/02/2024	\$418.68
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/16/2024	\$1,819.36
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/16/2024	\$13.27
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/16/2024	\$90.54
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/23/2024	\$44.13
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/23/2024	\$1,699.87
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/23/2024	\$73.43
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/30/2024	\$1,778.05
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	08/31/2024	\$1,750.59
240031498	Alto Healthcare Staffing/Cirrus Cc	Acct 4254 Clark DD-Temp nursing staffing v	08/09/2024	\$3,400.66
240031498	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	08/09/2024	\$4,761.32
240031498	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Jun 24	08/02/2024	\$6,267.40
240031498	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	08/02/2024	\$3,340.18
240031498	Alto Healthcare Staffing/Cirrus Cc	Acct 4254 Clark DD-Temp nursing staffing v	08/02/2024	\$4,375.68
240031498	Alto Healthcare Staffing/Cirrus Cc	Acct 4254 Clark DD-Temp nursing staffing v	08/16/2024	\$5,145.52
240031498	Amergis Healthcare Staffing Inc	Acct ERM122292-FF Mueller-Temp nursing	08/16/2024	\$6,410.00
240031498	PointClickCare Technologies Inc	FF Mueller-ALF ffmc-1 - Sandbox/SL Prof/I	08/16/2024	\$456.22
240031498	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	08/16/2024	\$484.92
240031498	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	08/16/2024	\$580.33
240031498	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	08/16/2024	\$61.17
240031498	Liberty Services, Inc.	Clark DD-Kitchen exhaust cleaning (comm.	08/09/2024	\$420.00
240031498	T-Mobile	Acct 975818483 Clark DD-Phone usage 6/25	08/16/2024	\$48.44
240031498	Alto Healthcare Staffing/Cirrus Cc	Cust 4254 Clark DD-Temp nursing staffing v	08/23/2024	\$3,932.70
240031498	Gem City Psych Consultants LLC	FF Mueller-Consults (2) Aug 24 CL & KW	08/23/2024	\$630.00
240031498	Alto Healthcare Staffing/Cirrus Cc	Acct 4254 Clark DD-Temp nursing staffing v	08/30/2024	\$4,174.10
240031498	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	08/30/2024	\$7,068.14
240031498	AMITA R PATEL MD INST PSY	FF Mueller-Prof Svcs Aug 24	08/30/2024	\$622.30
240031498	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	08/23/2024	\$856.51
240031498	Medicaid Personal Allowance Fun	Clark DD-Keynav online access/rpts Oct 23-	08/23/2024	\$675.00
240031498	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	08/23/2024	\$4,709.72
240031498	Response Fire Protection	Clark DD-Qtrly sprinkler inspections-Muelle	08/23/2024	\$700.00
240031498	AMITA R PATEL MD INST PSY	FF Mueller-Prof Svcs Jul 24	08/23/2024	\$622.30
240031671	D Elaine Dyar	FF Mueller-Dietitian Consult May 24; June 2	08/30/2024	\$1,400.00
240031671	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	08/30/2024	\$418.68
240031671	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 7/	08/30/2024	\$2,913.64
				\$75,776.42

1271-220-746000 Rentals

240031365	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 7/20-8/	08/16/2024	\$832.83
				\$832.83

F.F. Mueller Res.Cntr.**\$151,200.79****Supported Living/Wavier Match****2090-220-744000.BODD0000103 I/O Wavier Match**

240031624	Ohio Treasurer of State	Cust Clark Cty Bd - IO Waiver Match 7/1 - 9	08/02/2024	\$293,451.00
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Clark County DD Board Voucher List for 08/01/2024 to 08/31/2024 09/03/2024
9:59:56AM

PO Number	Vendor	Description	Post Date	Amount
240031625	Ohio Treasurer of State	Cust Clark Cty Bd - Waiver Supplement FY2	08/02/2024	\$309,052.00
				\$602,503.00
2090-220-744000.BODD0500311 Contract Services				
230026949	Alan S Vickers	Clark DD-Prov Reimb HPC hrs Jul 24 (bal)	08/30/2024	\$655.68
230028627	Grace Adult Programming	Clark DD-Prov Reimb ADS Jun 24 (bal) PC;	08/16/2024	\$856.74
240030071	Caterpillars to Butterflies Inc	Clark DD-Prov Reimb ADS/NMT Feb, Mar	08/02/2024	\$4,091.80
240030277	Toni Lewis	Clark DD-Prov Reimb HPC Hrs Jun 24	08/02/2024	\$704.00
240030277	Michael M Brassfield	Clark DD-Prov Reimb HPC hrs Jul 24 KyS	08/09/2024	\$230.49
240030356	Christine M Young	Clark DD-Prov Reimb HPC hrs/transp. Jul 2	08/16/2024	\$868.61
240030356	Tipperosa Transport Service, LLC	Clark DD-Prov Reimb NMT Jul 24	08/16/2024	\$504.18
240030832	Grace Adult Programming	Clark DD-Prov Reimb ADS Jun 24 PC	08/16/2024	\$868.56
240030832	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs Jul 24; miles	08/16/2024	\$492.12
240030832	Champaign Residential Services In	Clark DD-Prov Reimb HPC hrs/transp Jun 2	08/16/2024	\$1,139.28
240030832	Mary Katherine Somers Studio	Clark DD-Prov Reimb classes/music apprec.	08/16/2024	\$150.00
240030832	Bonnie A Kaiser	Clark DD-Prov Reimb HPC hrs/transp Jul 24	08/23/2024	\$344.00
240030832	Darren W Kaiser	Clark DD-Prov Reimb HPC hrs/transp Jul 24	08/23/2024	\$931.29
240030832	Just Like Mothers Cleaning LLC	Clark DD-Prov Reimb-Cleaning for AP	08/16/2024	\$176.00
240031039	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb MM 4/30/24 R&ML	08/09/2024	\$1,921.72
240031039	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS/NMT Jul 24 BB	08/16/2024	\$1,125.36
240031039	Boomershine Skill Center	Clark DD-Prov Reimb classes Jun 24	08/02/2024	\$667.50
240031039	CLW	Clark DD-Prov Reimb ADS/NMT Jul 24	08/16/2024	\$1,330.80
240031039	Frank A Wilson	Clark DD-Prov Reimb HPC hrs Jul 24 JG; m	08/16/2024	\$964.29
240031039	Phillip Myers	Clark DD-Rent asst. Aug 24 PM-RAP	08/16/2024	\$234.00
240031039	Vicki Vincent	Clark DD-Prov Reimb HPC miles Jul 24 RL;	08/16/2024	\$4,666.15
240031039	Self-Reliance, Inc.	Clark DD-Prov Reimb ADS/NMT Jul 24 HU	08/23/2024	\$2,899.56
240031039	Vicki L Rayburn	Clark DD-Prov Reimb HPC Jul 24	08/16/2024	\$1,195.56
240031039	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC hrs/trans. Jul 24	08/16/2024	\$1,105.94
240031039	Choices in Community Living	Clark DD-Prov Reimb HPC & HPC transp. J	08/30/2024	\$4,303.13
240031039	Dana Shawler	Clark DD-Prov Reimb MM 5/12-6/16/24 DB	08/23/2024	\$84.60
240031039	Alan S Vickers	Clark DD-Prov Reimb HPC hrs Jul 24 (partia	08/30/2024	\$57.60
240031572	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb MM 4/10/24 RL (bal)	08/09/2024	\$214.00
240031572	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Jul 24 WB; CD	08/23/2024	\$30,386.20
240031572	Caterpillars to Butterflies Inc	Clark DD-Prov Reimb ADS/NMT Feb, Mar, A	08/02/2024	\$6,532.42
240031572	CLW	Clark DD-Prov Reimb NMT Jul 24 (bal)	08/16/2024	\$218.22
240031572	Michael M Brassfield	Clark DD-Prov Reimb HPC hrs Jul 24 KyS (08/09/2024	\$470.47
240031572	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC Jul 24 DB (bal);	08/16/2024	\$1,961.20
240031572	Choices in Community Living	Clark DD-Prov Reimb HPC & HPC transp. J	08/30/2024	\$406.84
240031623	Ohio Treasurer of State	Cust Clark Cty Bd-Administrative Fees 4/1 -	08/02/2024	\$79,085.21
				\$151,843.52
Supported Living/Wavier Match				\$754,346.52

Clark County DD Board Voucher List for 08/01/2024 to 08/31/2024	09/03/2024
	9:59:56AM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$123,072.10
		P.E.R.S./E.R.I		\$17,206.28
		Medicare		\$1,727.97
		Dental		\$363.75
		Life Insurance		\$151.00
		Medical Insurance		\$34,178.64
				\$176,699.74
2080		Salaries Facilities Management		\$17,533.00
		Salaries Community Living		\$160,672.38
		Salaries Early Childhood Center		\$66,384.04
		Salaries Administration		\$104,993.53
		Salaries Transportation		\$27,103.20
		Salaries Community Connection		\$58,671.50
		Pers/ERI		\$61,907.57
		Medicare		\$6,031.81
		Dental Insurance		\$2,073.70
		Life Insurance		\$713.00
		Medical Insurance		\$131,510.49
				\$637,594.22
2090		I/O Wavier Match		\$602,503.00
		Contract Services		\$151,843.52
				\$754,346.52
4040		CAPITAL CONTRACT SERVICES		\$272.70
				\$272.70
DD General Fund Payroll & Benefits				\$637,594.22
DD General Fund Vouchers				\$124,142.43
DD General Fund Total				\$761,736.65
F.F. Mueller Fund Payroll & Benefits				\$176,699.74
F.F. Mueller Fund Vouchers				\$118,566.84
F.F. Mueller Fund Total				\$295,266.58
Grand Total of all Funds:				\$1,811,622.45

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 **Trumpet Behavioral Health, LLC Delaware limited liability company** (Tenant");

WITNESSETH:

1. **PREMISES.** In consideration of the rents hereinafter reserved by Landlord and the performance by Tenant of all the terms and covenants hereinafter set forth, Landlord does hereby lease to Tenant and Tenant does hereby lease from Landlord, the premises **Rooms 47, 51, and 53 located at 2430 Van Buren Ave., Springfield, OH. 45505** (the "premises").

2. **TERM.** Subject to the terms hereof, this lease shall have a term of **Six (6) Months**, commencing on **October 1, 2024** and terminating upon the close of business on **March 31, 2025**. If Landlord materially breaches this lease, Tenant shall give Landlord written notice of termination at least ninety (90) days in advance of the termination date. Landlord will give Tenant ninety (90) day notice of termination in the event of Tenant's breach of the lease, but Landlord may give shorter notice, with or without cause, if necessary to protect the interests of the County, in the sole opinion of the Board of County Commissioners.

3. **RENT.** Tenant shall pay Landlord rent for the premises in an amount equal to **Five Thousand Two Hundred Thirty-Eight Dollars and Seventy-five Cents (\$5,238.75) for Six (6) Months**, which is based on a rate of **Three Dollars and Seventy-Five Cents (\$3.75) per square foot for 2794 total square feet**. This amount is payable in monthly installments of **Eight Hundred Seventy-Three Dollars and Thirteen Cents (\$873.13)** and is due on the 1st day of each month, beginning on **October 1, 2024**. The total for this agreement is **Five Thousand Two Hundred Thirty-Eight Dollars and Seventy-five Cents (\$5,238.75)**. Tenant shall pay all real estate taxes and installments of assessments, if any, which are chargeable to the parcel and the building, including the improvements thereon. Tenant is not entitled to any deduction, offset, recoupment, or counterclaim as a result of paying any taxes or assessments or any other costs associated with the premises, unless expressly agreed upon in writing by Landlord and Tenant.

4. **INSURANCE.**

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

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

5. USE OF PREMISES.

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

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

6. LIMITATIONS ON USE.

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

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

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

8. UTILITIES AND MAINTENANCE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Trumpet Behavioral Health, LLC
390 Union Blvd, Suite 300
Lakewood, CO 80228

By: _____
Edwin P. Carlson
President/CEO

Date: _____

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

By: _____
Jennifer Hutchison
County Administrator

Date: _____

Resolution: _____

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

By: _____
Will Bagnola
Superintendent

Date: _____

Approved as to form and legal sufficiency

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

Family Needs Assistance
Reimbursement Schedule for 2025- recommended

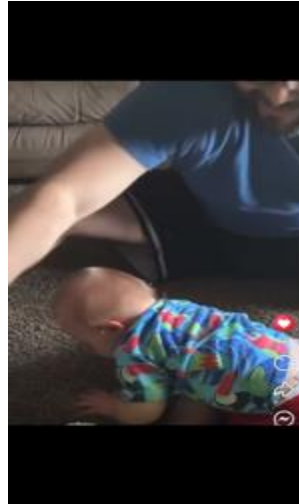
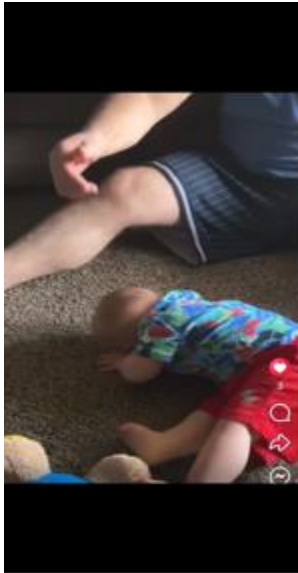
Taxable income	% co-pay	1 person	2 or more persons
\$40,000 or less	0%	\$1000	\$1300
\$40,001 to \$50,000	25%	\$750	\$975
\$50,001 to \$80,000	50%	\$500	\$650
Over \$80,000	100%	\$0	\$0

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

Early Childhood

This episode is brought to you by the movers and shakers in Early Childhood. We will be dedicating this month's report to littles celebrating their firsts.

First up we have Malyk who sat up for the first time on his own! Malyk is learning and growing and figuring things out. Good job Malyk!



Next up we have our two littles who have graduated from EI and going to their first day of Preschool. Join me in congratulating Milo and Kairi.



FF Mueller Center

WACO Air Museum

On August 27th Amy, Marquetta, Kathy, and Andria took a trip to Troy, Ohio to visit WACO Air Museum & Aviation Center. This was to educate them on their air and space program to see historical model air planes.



Clifton Gorge nature trails & Ice Cream





Clifton Gorge Nature Trails

On September 5th the group of Kathy, Richard, Amy, Tony, Billy, and Ryan all got to go to Yellow Spring to explore Clifton Gorge Nature Trail, and eat some ice cream.

Community Living Services

Keila has been working 1:1 with provider, Paul Johnston, to build up her employment skills. After working with OOD, it was determined she needed a little more training before being ready for community employment. Keila really wants to work in a retail setting. Myself and CCE worked together to develop a unique opportunity for Keila since there wasn't anything that fit her needs. Keila has really enjoyed working with Paul and her team is excited to see her grow from this!



Mental Health and Individuals with Developmental Disabilities

Securing meaningful mental health services for individual with developmental disabilities has been a challenge throughout my career which spans several decades. Traditional therapy is typically not effective and oftentimes therapists have had little or no training specific to individuals with DD. The need for specialized mental health treatment is critical as many of the individuals we serve have experienced significant trauma in their lives. While we have several of our staff who have extensive training in trauma-informed care, they are not mental health professionals.

Over the past year, Carlisa Parker, one of our SSA Supervisors, has worked diligently to forge a partnership with our local mental health service providers to meet this need. While all have recognized

the need, they do not have the personnel or resources to devote to our specific population. Carlisa has a mental health background and degree and is passionate about meeting this unmet need.

Many meetings have occurred with the idea of finding the best avenue to pursue. We are close to finalizing a collaborative with an agency and or therapist to meet this large need we have in our county. The plan is to share the final collaborative plans by the end of the year.



Judy Collier- Assistive Technology Specialist and Adam Allbright SSA and Tech Committee Member attended the 2024 DODD Technology Summit LOCATION: Marriott Columbus OSU

3100 Olentangy River Road, Columbus, OH 43202

August 16, 2024

Tech Summit Slides of information shared at the Summit by the Venders:

- [Floreo – Empowering adults w DD through VR & AI](#)
- [Keynote – Real Jobs w Real Wages for People w IDD](#)
- [OH Tech 1st and Transformative Tech Updates](#)
- [Supporting ISP Team W Integrating Tech Solutions in OH ISP](#)
- [Tech Ambassador Network of Ohio- Marci](#)
- [The Difference Between Remote Support Services and AT](#)
- [Voc Fit – Using AI and Data Visualization to Assess & Support for individuals with IDD](#)

This event offers attendees a chance to learn about current and emerging technology solutions to support people with developmental disabilities who want more independence in their lives. Hearing from people with lived experience | Engage with experts | Explore technology solutions

This event gives us a chance to share the great things that CCBDD is doing at the Tech Center, engages with other Tech Centers and Hubs, learn about the newest innovations in assistive technology and ask questions.

I am pleased to share that several positive comments came from other counties about the work ad accreditations that was received from the Clark County Board of Developmental Disabilities.

More detailed information can be found at: [TechSummit 2024 – Nisonger Center \(osu.edu\)](https://www.osu.edu/nisonger/techsummit2024)

Upcoming Events:

- Community Resource and Technology Fair- 2430 Van Buren Ave.
- Date: September 27, 2024
- Time: 2:30PM to 5:30PM
- Special Guest will be Kim Hauck- Director of DODD.

Submitted by: Judy Collier-ATS