

Clark County Board of Developmental Disabilities

Amended Agenda

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



Tuesday, 5/17/22, 5:15 p.m.

Administrative Conference Room.

1.	Call to Order	President called the meeting to order at	p.m.																													
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall																														
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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 March 15, 2022 Board Meeting as presented. – Action Needed:		1 2																												
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8.	Old Business: None																															
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Motion contracts as presented: Action Needed:																								
	b.	Position Control Report	Motion to approve the position control report – Action Needed:	1 2																				
	c.	2023 Program Calendar	Motion for the Program Calendar as presented. Action Needed:	1 2																				
	d.	Quarterly Report	Present Quarterly Report (First Quarter): Informational																					
	e.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:	1 2																				
	f.	Training	BSO team training - Waivers versus other Local funding options: Informational																					
		Executive Session	Motion to enter into Executive Session per ORC 121.22(g) (1) for the purpose of review of Compensation Matters. Action Needed: <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall	1 2																				
	g.	Continued New Business	Motion for Compensation Matters. Action Needed:	1 2																				
10.	Communications																							
	▪ None																							
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, June 21,2022 5:15 p.m., Administration Conference Room, 2527 Kenton Street.,																						
13.	Adjournment	Motion to adjourn the meeting at	p.m. - Action Needed:	1 2																				

Clark County Board of Developmental Disabilities Meeting Minutes



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

**Tuesday, 3/15/2022, 5:15 p.m.
Administrative Conference Room.**

1.	Call to Order	President called the meeting to order at 5:20p.m.																																				
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford (excused) <input checked="" type="checkbox"/> Rita Marshall																																				
	Others in Attendance:	Ravi Shankar, Shannon Chatfield, Scott Jones, Will Bagnola, Scott Amen, Cherie Lamborn, Marty Fagans, Gretchen Hovda																																				
3.	Introduction of Visitors	Misty T., Judy C., Dawn, Carlisa, Lucas, Marci																																				
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 R. Marshall 2 B. Boyer 5 Ayes 0 Nays																																		
5.	Approval of Minutes	Motion to approve the Minutes of the Feb 15, 2022 Board Meeting as presented. – Action Needed: Motion Approved		1 C. Miesse 2 R. Marshall 5 Ayes 0 Nays																																		
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		Motion for February financials as presented: Action Needed: Motion Approved – The resolution and withdrawal were also presented by Ravi and approved by the board.		1 R. Marshall 2 C. Miesse 5 Ayes 0 Nays																																		
7.	Board Committees – Motion to approve Personnel Committee Meeting Minutes – Action Needed: Motion Approved	1 B. Carden 2 B. Boyer 5 Ayes 0 Nays																																				
8.	Old Business - None																																					
		Employee Recognition - Carlisa (SSA Supervisor) and Dawn (CLS Admin Asst.) – Scott Amen introduced Carlisa and Dawn to the board members.																																				
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		Johnsons Group Home	Room and Board	not to exceed \$33,700.00 a year	4-1-2022-3-31-2023
		Primary Solutions	Gate Keeper	\$32,000 a year	4-1-2022-3-31-2023
		Primary Solutions FF Mueller	Software Agreement	\$ 2,313.00 a year	4-1-2022-3-31-2023
		Community Living Services			
		Hope Tree	Consultant	not to exceed \$5,000 a year	4-1-2022-3-31-2023
		Dr. Pignatiello	Consultant	\$175.00 per evaluation	4-1-2022-3-31-2023
		Soul Bird	Consulting Services	not to exceed \$5,000 a year	4-1-2022-3-31-2023
		Early Childhood			
		ABC Therapies	Physical Therapy	\$72.00 an hour not to exceed \$60,000 for the year	4-1-2022-3-31-2023
		Ashley Anderson	Speech Therapy	\$55.00 per hour not to exceed \$20,000.00 for the year	4-1-2022-3-31-2023
		Jean M. Percy	Haitian Creole Interpreter Services	\$27.00 per hour not to exceed \$7,500.00	4-1-2022-3-31-2023
		Kristi Knight-Craddock	Speech Therapy	\$55.00 an hour not to exceed \$20,000	4-1-2022-3-31-2023
		CCCHD Interpreter Services	Spanish Translator	\$40.00 per hour not to exceed \$15,000 for the year	4-1-2022-3-31-2023
		F. F. Mueller Services			
		Dayton Psychiatric Associates Dr. Patel	Psychiatrist	\$622.50 per month not to exceed \$7,470.00 a year	4-1-2022-3-31-2023
		Dr. Winn	Physician	\$600.00 per month not to exceed \$7,200.00 a year	4-1-2022-3-31-2023
		Dr. Pignatiello	Consultant	\$315.00 per evaluation	4-1-2022-3-31-2023
		Greene County ESC	OT Therapy	\$15,000 per year	4-1-2022-3-31-2023
		Adult Day Services and CCDD	In Kind Services	Rate Set Per individual	4-1-2022-3-31-2023
		Remedi Senior Care	Pharmacist	\$11,00.00 a year	4-1-2022-3-31-2023
		Human Resources			

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Wiggins Cleaning	Cleaning	\$2,257.20	4-1-2022-3-31-2024																									
	b.	Quality Assurance Lucas Keeran	Reporting on quality assurance – informational only – Lucas presented																									
	c.	Superintendent's Report Will Bagnola	<p>Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved</p> <p>There is currently "floating" around the state a "proposal" to provide a \$1/hour supplemental payment to DSPs for the purpose of retention of DSPs. This will bring the hourly rate to \$14.76. Which is nearly the \$15/hour minimum many industries are finding themselves having to offer to employees. Scott Amen, Scott Jones, Connie and Will are having some conversations with DODD about how we might be able to better serve young people qualifying for our services who have very high medical needs and whose families are experiencing challenges in finding appropriate nursing care and young people who are in transition from out of county placements back to their homes here in Clark County. March is Developmental Awareness Month. The News Sun ran a nice article on Sunday. Scott Amen and I, along with Housing Connection Staff, visited 6 homes this morning. In all of the homes the provider, we believe, ahs "encroached" on the living space of the people residing in those homes. The providers have set up "office area" in these homes to varying degrees. We will be contacting those providers, asking that they remove their desks, computers, and other office materials. They Dye Hard 5K event, sponsored and organized by Clark CBDD, is scheduled for Sunday, April 24th.</p>	<p>1 R. Marshall 2 C. Miesse 5 Ayes 0 Nays</p>																								
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14.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, May 17, 2022, 5:15 p.m. , Administration Conference Room, 2527 Kenton Street.																										
15.	Adjournment	Motion to adjourn the meeting at p.m. - Action Needed: Motion Approved		<p>1 B. Boyer 2 R. Marshall 5 Ayes 0 Nays</p>																								

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

Financials for two months:

This month's board packet contains financials for the month of March and April 2022.

Highlights of March Financials:

Revenues: March 2022

We received our first half real estate settlement of \$6,150,867. The other receipts included reimbursement for Targeted case management services, Part C Early Intervention services and Medicaid Administrative Claiming reimbursements and waiver refund of \$1,225,249.

Expenses for March 2022:

The expenses for the month are normal program expenses.

Highlights of April Financials:

Revenues April 2021

We received our first half settlement of tax manufactured homes. Other receipts include reimbursements for Part C, Family and Children council, rental and Home choice.

Expenses for April 2022:

The expenses for the month include our Quarterly waiver payments of \$318,497.76.

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

Finance Report

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

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Real Estate Tax	\$ 11,908,000.00	\$ 6,150,867.68	\$ -	52%	0%
Federal/Medicaid/Targeted Case Management	\$ 1,200,000.00	\$136,083.59	\$ 246,236.45	11%	25%
Federal/Medicaid Administrative Claiming	\$ 571,200.00	\$ 306,767.32	\$ 132,516.18	54%	23%
Federal/Title XX	\$ 89,000.00	\$14,355.00	\$ 16,752.00	16%	24%
Federal - ICF DD	\$ 3,206,700.00	\$592,985.97	\$ 1,145,071.00	18%	33%
Federal - Part C - Early Intervention	\$ 312,672.00	\$80,565.12	\$ 72,349.93	26%	26%
Prior Year Medicaid Match Reconciliation	\$ 1,075,000.00	\$ 1,225,249.97	\$ 999,090.03	114%	111%
Prior Years Cost reports settlements					101%
Active Treatment	\$ 10,000.00			0%	0%
Reimbursements/Refunds	\$ 102,300.00	\$ 43,641.19	\$ 47,659.28	43%	98%
Rental ECC	\$ 87,400.00	\$7,137.88	\$ 6,387.88	8%	28%
Rental Family Homes	\$ 45,500.00	\$ 8,910.00	\$ 17,058.14	20%	26%
FCFC Reimbursement	\$ 87,700.00	\$ 21,959.01	\$ 18,365.74	25%	21%
Capital Receipts	\$ 35,000.00	\$ 86,041.65		246%	0%
Other Receipts	\$ 500.00	\$ 3,440.24	\$ 3,121.86	688%	624%
Total Receipts	\$ 18,730,972.00	\$ 8,678,004.62	\$ 2,704,608.49	46%	14%

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

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Salaries	\$ 7,817,600.00	\$ 1,551,187.87	\$ 1,692,280.28	20%	23%
Fringes & Benefits	\$ 5,129,900.00	\$ 1,029,655.43	\$ 1,060,150.84	20%	24%
Services & Materials	\$ 704,400.00	\$ 194,927.24	\$ 114,379.72	28%	14%
Program Services	\$ 6,564,200.00	\$ 998,279.09	\$ 1,073,279.10	15%	17%
Capital	\$ 489,500.00	\$ 87,677.97	\$ 87,397.77	18%	20%
Total Disbursements	\$ 20,705,600.00	\$ 3,861,727.60	\$ 4,027,487.71	19%	21%

Clark County DD Revenue Report for March 2022

Report Period: 03/01/2022 to 03/31/2022

May 2, 2022

9:35:16AM

Account	Budget	March	YTD Total	% Received	To Be Received	
<i>FF. Mueller Res. Cntr.</i>						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,033,500.00	\$0.00	\$549,859.97	18.13%	\$2,483,640.03
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$173,200.00	\$13,900.00	\$43,126.00	24.90%	\$130,074.00
1271-220-431000.BODDLR50612	Rental Income	\$39,500.00	\$3,165.00	\$8,910.00	22.56%	\$30,590.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-481000.BODDLR50610	Utility Reimbursement	\$6,000.00	\$0.00	\$0.00	0.00%	\$6,000.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,234,500.00	\$17,065.00	\$601,895.97	14.21%	\$3,632,604.03
<i>Developmental Disabilities General</i>						
2080-220-411100	Real Estate	\$10,442,000.00	\$6,150,867.68	\$6,150,867.68	58.91%	\$4,291,132.32
2080-220-411300	Tax Manufactured Homes	\$28,000.00	\$0.00	\$0.00	0.00%	\$28,000.00
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,200,000.00	\$136,083.59	\$136,083.59	11.34%	\$1,063,916.41
2080-220-421000.BODDFR40800	Title XX	\$89,000.00	\$0.00	\$14,355.00	16.13%	\$74,645.00
2080-220-421000.BODDFR41301	Fed Other MAC	\$571,200.00	\$306,767.32	\$306,767.32	53.71%	\$264,432.68
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$2,119.00	\$2,119.00	100.00%	-\$2,119.00
2080-220-421000.BODDFR41700	JARC Grant Reimbursemer	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800	State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001	Capital Assistance Grant	\$485,000.00	\$0.00	\$86,041.65	17.74%	\$398,958.35
2080-220-421000.BODDLR50600	Local F&CFC	\$87,700.00	\$0.00	\$21,959.01	25.04%	\$65,740.99
2080-220-421000.BODDLR50601	Local CAPTA/Service Coo:	\$312,672.00	\$24,613.73	\$80,565.12	25.77%	\$232,106.88
2080-220-421000.BODDLR50606	Waiver Refund	\$1,075,000.00	\$1,225,249.97	\$1,225,249.97	113.98%	-\$150,249.97
2080-220-421000.BODDLR50607	Misc Local Revenue	\$64,100.00	\$4,588.37	\$42,841.70	66.84%	\$21,258.30
2080-220-421000.BODDSR50607	Misc. State Revenue	\$38,200.00	\$0.00	\$799.49	2.09%	\$37,400.51
2080-220-421010	Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,438,000.00	\$0.00	\$0.00	0.00%	\$1,438,000.00
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00
2080-220-431000.BODDLR50612	Rental ECC	\$87,400.00	\$2,935.76	\$7,137.88	8.17%	\$80,262.12
		\$15,928,272.00	\$7,853,225.42	\$8,074,787.41	50.69%	\$7,853,484.59
<i>Developmental Disabilities Risk Mgt</i>						
2085-220-540000	DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for March 2022

Report Period: 03/01/2022 to 03/31/2022

May 2, 2022

9:35:16AM

Account	Budget	March	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$544.00	100.00%	-\$544.00
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	\$3,522,300.00	\$0.00	\$544.00	0.02%	\$3,521,756.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$750.00	100.00%	-\$750.00
	\$0.00	\$0.00	\$750.00	100.00%	-\$750.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$20.16	\$27.24	5.45%	\$472.76
	\$500.00	\$20.16	\$27.24	5.45%	\$472.76
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$35,000.00	\$0.00	\$0.00	0.00%	\$35,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$454,500.00	\$0.00	\$0.00	0.00%	\$454,500.00
	\$489,500.00	\$0.00	\$0.00	0.00%	\$489,500.00
Grand Totals:	\$24,175,072.00	\$7,870,310.58	\$8,678,004.62	35.90%	\$15,497,067.38

Clark County DD Fund Report

May 2, 2022
9:36:12AM

Report Period: 03/01/2022 to 03/31/2022

County Fund	2022 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$3,893,719.62	\$0.00	\$806,922.42	\$601,895.97	\$3,688,693.17
2080 Developmental Disabilities General Fund	\$20,689,109.54	\$0.00	\$2,418,016.78	\$8,074,787.41	\$26,345,880.17
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$5,890,545.95	\$0.00	\$549,110.43	\$544.00	\$5,341,979.52
2740 Donation Fund	\$8,387.38	\$0.00	\$0.00	\$750.00	\$9,137.38
2750 Bequest Neubert/Webb Fund	\$96,593.74	\$0.00	\$0.00	\$27.24	\$96,620.98
4040 Developmental Disabilities Capital Fund	\$318,758.50	\$0.00	\$87,677.97	\$0.00	\$231,080.53
Grand Totals:	\$35,542,389.90	\$0.00	\$3,861,727.60	\$8,678,004.62	\$40,358,666.92

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
200016976	Go Concepts	Acct 20925 Clark DD Think Vision 24" Mon	03/25/2022	\$284.00
200016976	Go Concepts	Cust 20925 Clark DD ThinkVision Tiny-in-C	03/11/2022	\$578.00
210021341	Huntington National Bank	ClarkDD - Maint. items- Red Cottage	03/31/2022	\$574.27
210021341	Hauck Bros Inc	Cust 639 Clark DD HVAC Installation Blue t	03/11/2022	\$7,836.00
210022163	Go Concepts	Acct 20925 Clark DD O-1801 ThinkVision :	03/18/2022	\$354.00
220022488	Go Concepts	Cust 20925 Clark DD ThinkPad T15P Gen 2	03/25/2022	\$14,931.00
				\$24,557.27
<i>Developmental Disabilities Capital</i>				\$24,557.27
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
210020545	Superior Dental Care	Group D6567-01 Clark DD Dental Premium-	03/01/2022	\$3,950.72
210021458	Superior Dental Care	Group D6567-01 Clark DD Dental Premium-	03/01/2022	\$288.28
				\$4,239.00
2080-220-717000 Medical Insurance				
210020491	Positive Perspectives, Inc.	Clark DD EAP Services for Feb 22	03/18/2022	\$537.62
210020491	Positive Perspectives, Inc.	Clark DD-EAP Services Jan 22	03/01/2022	\$514.25
210021459	Medical Mutual	Group 552866-100 Clark DD Med Adj	03/31/2022	\$1,846.67
210021459	Medical Mutual	Group 552866-100 Clark DD Med Adj Super	03/31/2022	-\$287.11
210021459	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/01/2022	\$92.60
210021459	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/18/2022	\$292.97
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/25/2022	\$3,405.21
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/25/2022	\$3,929.66
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/31/2022	\$6,807.95
220022907	Medical Mutual	Group 552866-100 Clark DD Medical Apr 21	03/31/2022	\$124,078.82
220022907	Medical Mutual	Group 552866-100 Clark DD Med Term Apr	03/31/2022	-\$10,258.66
CS Mar 22 Adj	Central States H & W Fund	Central States H & W Adj Mar 22	03/31/2022	\$15.12
CSMar22	Central States H & W Fund	Clark DD H&W Mar 22	03/10/2022	\$6,629.52
HSAACDEPF	Optum Bank	HSA Deposits Feb. 2022	03/01/2022	\$4,333.33
				\$141,937.95
2080-220-718400 Travel				
210021983	Kyle Gambill	Clark DD - Mileage Reimbursement Feb 22	03/11/2022	\$19.89
210021983	Christy Brossman	Clark DD - Mileage Reimbursement Dec 21	03/11/2022	\$12.67
210021983	Amanda Delong	Clark DD FNA Reimbursement	03/11/2022	\$23.40
210021983	Taylor Barney	Clark DD Reimbursement Training	03/18/2022	\$75.00
210021983	Mike Walters	Clark DD Reimbursement	03/18/2022	\$38.44
210021983	Aubry Vantress	Clark DD - Reimbursement - Teaming in EI t	03/25/2022	\$195.00
210021983	Melissa Hobson	Clark DD Reimbursement	03/18/2022	\$75.00
210021983	Lisa Leslie	Clark DD - Reimbursement for gas	03/25/2022	\$20.00
				\$459.40
2080-220-721000 Supplies				
190016374	American Red Cross	Cust PR000278 Clark DD - First Aid & CPR	03/11/2022	\$149.84
200018831	Hillyard Ohio	Cust 277977 Clark DD Cleaning supplies	03/18/2022	\$547.96
200018831	Hillyard Ohio	Cust 277977 Clark DD Cleaning supplies	03/25/2022	\$227.48
210019738	Huntington National Bank	Clark DD - Advocacy Day/SAY Group	03/30/2022	\$117.10
210020708	Huntington National Bank	Clark DD - Maint. items	03/30/2022	\$110.94
210020708	Springfield Overhead Door	Clark DD - Maintenance garage door	03/01/2022	\$2,763.00
210020708	Grainger	Acct 882544745 Clark DD Pallet Jack	03/18/2022	\$1,000.66
210020708	City Electric Supply	Acct 04440325001 Clark DD LED light bulb	03/18/2022	\$270.75
210020708	City Electric Supply	Acct 0440325001 Clark DD Exit light batteri	03/01/2022	\$1,422.15
210020708	Aqua Falls Bottled Water	Acct 02739300 Clark DD Water Cooler	03/18/2022	\$38.00
210020708	Handyman Ace Hardware	Cust 18348 Clark DD Maintenance Supplies	03/18/2022	\$247.18

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

PO Number	Vendor	Description	Post Date	Amount
210021984	Huntington National Bank	Clark DD - Adult Svc supplies	03/30/2022	\$1,701.27
210021984	Mansfield Oil Company Of Gains	Acct 36197 Clark DD Fuel Feb 22	03/25/2022	\$2,144.20
210021984	Theresa Nischwitz	Clark DD - FNA Reimbursement	03/25/2022	\$525.50
210021984	Office 360	Acct 38896 Clark DD Copy Paper	03/25/2022	\$1,399.65
210021984	Melissa Hobson	Clark DD Reimbursement	03/18/2022	\$26.44
210021984	MaryAlice LaCerais	Clark DD Reimbursement	03/18/2022	\$11.90
210021984	Pitney Bowes	Acct 0015580820 Clark DD Red Ink	03/25/2022	\$178.47
220022484	Huntington National Bank	Clark DD - HR, Adult Svcs, EI Supplies	03/30/2022	\$523.57
220022484	Sierra Morris	Clark DD FNA Reimbursement	03/01/2022	\$69.71
220022484	WM LampTracker, Inc.	Cust 226300473003 Clark DD 4 ft Lampraci	03/18/2022	\$218.00
220022484	Hailey Zimmerman	Clark DD - duplicate payment - HZ Reimb.	03/31/2022	-\$37.70
220022484	Tahani Alrashidi	Clark DD FNA Reimbursement	03/01/2022	\$233.77
220022484	Erica Brown	Clark DD Reimbursement	03/18/2022	\$84.90
220022484	Grainger	Acct 882544745 Clark DD Maintenance Sup	03/01/2022	\$320.36
220022484	Hillyard Ohio	Cust 277977 Clark DD Cleaning supplies	03/01/2022	\$423.07
220022484	Hillyard Ohio	Cust 277977 - Clark DD Maint. Supplies	03/04/2022	\$166.28
220022484	Jill Stewart	Clark DD Reimbursement	03/18/2022	\$11.79
220022484	Aqua Falls Bottled Water	Acct 186978 Clark DD - Water Delivery Jan	03/18/2022	\$21.38
				\$14,917.62

2080-220-74000 Repairs

200016973	Carroll-Wuertz Tire Co Inc	Acct 990706136 Clark DD Tires	03/18/2022	\$617.20
210020815	WS Electronics, LLC	Cust CCDD Clark DD Tower Space Usage M	03/18/2022	\$225.00
210020815	Buckeye Ford-Mercury INC	Clark DD Repairs 2008 Ford Econoline	03/18/2022	\$990.67
210020815	D & S Auto Parts	Acct 70477 Clark DD	03/18/2022	\$370.68
210020815	D & S Auto Parts	Acct 07477 Clark DD	03/01/2022	\$2,986.52
210020815	BSA of Ohio Inc	Clark DD Alignment	03/18/2022	\$90.00
				\$5,280.07

2080-220-743000 Contract Services - Facilitie

210019739	Messages Made Easy LLC	Clark DD Messaging Mar 22	03/18/2022	\$25.00
210020050	Preety Arora	Clark DD Provider Reimbursement - PT	03/01/2022	\$40.00
210020492	Lamar Outdoor	Cust 642135 Contract 3598973 Clark DD #T	03/04/2022	\$450.00
210020492	Armstrong Printing	Clark DD Printing Business Bookplate sticke	03/04/2022	\$123.00
210020492	Armstrong Printing	Clark DD Medals & Plaques printing	03/18/2022	\$361.00
210021252	Ashley Anderson (Therapist)	Clark DD Speech Therapy Feb 22	03/18/2022	\$715.00
210021252	WYSO	Contract 25-00196774-003 Clark DD Radio .	03/04/2022	\$640.00
210021252	WYSO	Contract 2500196774004 Clark DD Radio A	03/18/2022	\$672.00
210021252	WYSO	Contract 2500196774003 Clark DD Radio ac	03/18/2022	\$640.00
210021252	ABC Therapies Inc	Clark DD PT & OT Services Feb 22	03/18/2022	\$846.00
210021252	Shout It Out Design	Clark DD - Facebook & Google Ads	03/01/2022	\$1,435.76
210021252	Tac Industries Inc.	Clark DD Provider Reimbursement Transpor	03/01/2022	\$2,008.71
210021252	Tac Industries Inc.	Clark DD Provider reimbursement for ADS/I	03/04/2022	\$3,039.08
210021252	Tac Industries Inc.	Clark DD Provider Reimbursement Trans 01.	03/18/2022	\$245.82
210021723	Mobility Solutions LLC	Clark DD Provider Reimbursement Jan 22	03/11/2022	\$1,191.44
210021723	Gem City Psych Consultants LLC	Clark DD Psychological Consultant	03/18/2022	\$175.00
210021723	Gem City Psych Consultants LLC	Clark DD Psych Services Jan 22	03/01/2022	\$175.00
210021723	Angela Ward	Clark DD Provider Reimbursement Jun - Dex	03/18/2022	\$2,000.00
210021723	Tippierosa Transport Services	Clark DD - Provider Reimbursement	03/04/2022	\$471.99
210021723	EDOC Office	Clark DD-Monthly Service Fee Jan 2022	03/04/2022	\$500.00
210021723	Ohio Edison	Acct 110062058968 Clark DD Electric Usag	03/25/2022	\$76.96
210021723	Ohio Edison	Acct 110062058968 Clark DD Electric Usag	03/01/2022	\$74.58
210021723	Ohio Edison	Acct. 110013657439 Clark DD Electric Usag	03/04/2022	\$1,691.11
210021723	Ohio Edison	Acct 110014030495 Clark DD Electric Usag	03/01/2022	\$315.30
210021723	Ohio Edison	Acct 110014030552 Clark DD Electric Usag	03/01/2022	\$937.28
210021723	Tac Industries Inc.	Clark DD Cleaning Services 2/20/22 - 2/26/2	03/11/2022	\$135.63
210021723	Consumer Support Services Inc	Clark DD Provider Reimbursement	03/11/2022	\$904.16

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

PO Number	Vendor	Description	Post Date	Amount
210021985	Kristi Knight-Craddock	Clark DD - Speech services Jan 22	03/25/2022	\$192.50
210021985	EDOC Office	Clark DD-Monthly Service Fee Feb 2022	03/04/2022	\$500.00
210021985	Preety Arora	Clark DD Provider Reimbursement	03/18/2022	\$40.00
210021985	Southern Ohio Council Of Govern	Clark DD - Med QA's Jan 22	03/11/2022	\$500.00
210021985	Waste Management of Ohio Inc	Cust 94132792002 Clark DD Commercial R	03/18/2022	\$346.56
210021985	Time Warner Cable	Acct 057766001 Clark DD Phone & Internet	03/18/2022	\$1,899.03
210021985	Hauck Bros Inc	Cust. 639 Clark DD-Monthly HVAC Maint. 1	03/04/2022	\$568.36
210021985	Hauck Bros Inc	Cust 639 Clark DD March 22	03/25/2022	\$192.67
210021985	Columbia Gas of Ohio	Acct 115935110010007 Clark DD Gas Usage	03/11/2022	\$430.24
210021985	Columbia Gas of Ohio	Acct 115935120010005 Clark DD Gas Usage	03/11/2022	\$2,558.31
210021985	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usage	03/18/2022	\$3,522.95
210021985	Ohio Edison	Acct 110014176215 ClarkDD Electric Usage	03/04/2022	\$3,128.16
210021985	Ohio Edison	Acct 110013657439 Clark DD Electric Usage	03/04/2022	\$1,445.42
210021985	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD BCI/FBI/Rapback Fi	03/18/2022	\$196.25
210021985	Tac Industries Inc.	Clark DD Supplies	03/01/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD Custodial 01/30/22 - 02/05/22	03/01/2022	\$186.00
210021985	Tac Industries Inc.	Clark DD Custodial 1/9/22 - 1/15/22	03/04/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD - Cleaning Week 2/13/22 - 2/19/22	03/11/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD Custodial Svs 02/27/22 - 03/05/22	03/18/2022	\$232.50
220022485	Mary Katherine Somers Studio	Clark DD Provider Reimbursement Mar 22	03/11/2022	\$300.00
220022485	Mobility Solutions LLC	Clark DD Provider Reimbursement Jan 22	03/11/2022	\$2,846.27
220022485	Mobility Solutions LLC	Clark DD Provider Reimbursement Feb 22	03/25/2022	\$2,153.73
220022485	Document Destruction LLC	Clark DD - Shredding	03/04/2022	\$125.47
220022485	Gem City Psych Consultants LLC	Clark DD Psych Services Jan 22	03/01/2022	\$175.00
220022485	SPRINT	Acct 474169884 Clark DD Phone Usage Jan	03/18/2022	\$2,335.28
220022485	Go Concepts	Cust 20925 Clark DD Adobe Acrobat DC Pr	03/25/2022	\$33.98
220022485	Tippierosa Transport Services	Clark DD - Provider Reimbursement	03/04/2022	\$157.00
220022485	Tippierosa Transport Services	Clark DD Provider Reimbursement 3/7/22 - 3	03/25/2022	\$344.93
220022485	Tippierosa Transport Services	Clark DD Provider Reimbursement	03/11/2022	\$284.06
220022485	Tippierosa Transport Services	Clark DD Provider reimbursement 02/28/22	03/18/2022	\$324.64
220022485	Capabilities, LLC	Clark DD Provider Reimbursement Feb 22	03/11/2022	\$558.00
220022485	Steven Wilson	Clark DD Family Reimbursement PT	03/18/2022	\$219.24
220022485	Shout It Out Design	Clark DD Facebook & Google Ads Jan 22	03/18/2022	\$4,536.45
220022485	Shout It Out Design	Clark DD - Facebook & Google Ads #Togeth	03/01/2022	\$343.91
220022485	Justifacts Credential Verification	Clark DD Background checks C. Parker, A. F	03/18/2022	\$163.53
220022485	Justifacts Credential Verification	Clark DD Background Checks DL, PB, MB	03/04/2022	\$370.79
220022485	Erika Lewis	Clark DD FNA Respite Reimbursement	03/11/2022	\$70.00
220022485	Studio 10	Clark DD Banners for March Awareness mor	03/18/2022	\$1,350.00
220022485	Wiggins Cleaning and Carpet Serv	Clark DD Custodial T&C Mar 22	03/18/2022	\$2,257.20
220022485	Mercy Health-Occupational Health	Clark DD Lift Test/Drug Screen/T-Spot LB, 1	03/18/2022	\$452.00
220022485	Downsize Farm Support/B Custer	Clark DD Provider Reimbursement Feb 22 G	03/18/2022	\$182.40
220022485	Housing Connection of Clark Cou	Clark DD Individuals Rent Mar 22	03/11/2022	\$1,292.00
220022485	Housing Connection of Clark Cou	Clark DD Management & Occupance Fees F	03/11/2022	\$13,596.42
220022485	Housing Connection of Clark Cou	Clark DD Vacancy Fee Feb 22	03/11/2022	\$2,386.00
220022485	Tac Industries Inc.	Clark DD - Provider Reimbursement - Transj	03/01/2022	\$730.44
220022485	Tac Industries Inc.	Clark DD Provider Reimbursement Transpor	03/18/2022	\$872.47
220022485	American Red Cross	Cust P0004095 Clark DD First Aid/CPR/AEI	03/18/2022	\$280.00
220022485	Armstrong Printing	Clark DD Dye Hard Rack Cards	03/18/2022	\$320.00
220022485	Clark County Combined Health	Clark DD Translation Services Feb 22	03/18/2022	\$668.75
220023284	Mobility Solutions LLC	Clark DD Provider Reimbursement Feb 22	03/25/2022	\$1,721.66
220023284	Angela Ward	Clark DD Provider Reimbursement Hatch/Su	03/25/2022	\$375.00
220023284	Angela Ward	Clark DD Provider Reimbursement Jun - Dec	03/18/2022	\$2,200.00
220023284	Go Concepts	Acct 20925 Clark DD IT Services Mar 22	03/18/2022	\$20,390.48
220023284	Crisis Prevention Institute	Cust 675135 Clark DD NCI Recert Blended	03/18/2022	\$3,899.00
220023284	T-Mobile USA Inc	Acct 975818483 Clark DD Cell Phones 1/29,	03/25/2022	\$1,072.19

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

05/02/2022

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PO Number	Vendor	Description	Post Date	Amount
220023284	Ashley Moore	Clark DD Family Reimbursement OT	03/25/2022	\$933.05
220023284	City of Springfield	Acct 8483017047 Clark DD Water/Sewer/St	03/25/2022	\$407.07
220023284	City of Springfield	Acct 8594017269 Clark DD Water/Sewer/St	03/25/2022	\$272.09
220023284	City of Springfield	Acct 8655017391 Clark DD Water/Stormwat	03/25/2022	\$141.95
220023284	City of Springfield	Acct 8480017041 Clark DD Water/Sewer/St	03/25/2022	\$557.98
220023284	Hauck Bros Inc	Cust 639 Clark DD Mar 22	03/25/2022	\$375.72
220023284	Hauck Bros Inc	Cust 13912 Clark DD Mar 22	03/25/2022	\$350.00
220023284	Housing Connection of Clark Cou	Clark DD - Additional Rent J Hayes Mar 22	03/25/2022	\$127.00
220023284	Columbia Gas of Ohio	Acct 115566540020009 Clark DD Gas Usag	03/25/2022	\$1,974.96
220023284	Ohio Edison	Acct 110014030495 Clark DD Elec Usage	03/25/2022	\$316.98
220023284	Ohio Edison	Acct 110014030552 Clark DD Elec Usage	03/25/2022	\$955.99
220023284	Tac Industries Inc.	Clark DD Provider Reimbursement Trans 01.	03/18/2022	\$1,580.28
				\$113,907.63

2080-220-746000 Rental/Leases

210020362	Pitney Bowes Global Financial Se	Acct 0016513748 Contract 0040688906 Clar	03/18/2022	\$160.20
210020362	Pitney Bowes Global Financial Se	Acct 0015580820 Contract 0040140576 Cla	03/18/2022	\$97.80
220023083	U S Bank Equipment Finance	Cust 806554 Late Charges 01/25/22	03/11/2022	\$300.03
220023083	U S Bank Equipment Finance	Cust 806554 Clark DD Printer Usage	03/11/2022	\$3,193.50
				\$3,751.53

2080-220-749000 Capital Assistance

220023316	Housing Connection of Clark Cou	Clark DD Capital Housing - 1851 Russell Av	03/25/2022	\$86,041.65
				\$86,041.65

2080-220-751000 Equipment

210020493	Go Concepts	Cust 20925 Clark DD ThinkVision Tiny-in-C	03/11/2022	\$578.00
				\$578.00

2080-220-790000 Other

200018714	Greater Springfield Chamber	Clark DD Membership 2022	03/18/2022	\$780.00
210020816	Kiwanis	Clark DD - New Member Dues 2021-2022 N	03/11/2022	\$100.00
				\$880.00

Developmental Disabilities General

\$371,992.85

F.F. Mueller Res.Cntr.

1271-220-715000 Dental

210020495	Superior Dental Care	Group D6567-01 Clark DD Dental Premium-	03/01/2022	\$961.20
				\$961.20

1271-220-717000 Medical Insurance

200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/25/2022	\$686.32
200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/01/2022	\$1,796.75
200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	03/18/2022	\$2,509.59
200018185	Positive Perspectives, Inc.	Clark DD EAP Services for Feb 22	03/18/2022	\$439.88
200018185	Positive Perspectives, Inc.	Clark DD-EAP Services Jan 22	03/01/2022	\$420.75
210020496	Medical Mutual	Group 552866-100 Clark DD Med Adj Jan 2	03/31/2022	\$6,884.86
210020496	Medical Mutual	Group 552866-100 Clark DD Medical Apr 2	03/31/2022	\$32,551.39
210020496	Medical Mutual	Group 552866-100 Clark DD Med Term Apr	03/31/2022	-\$1,569.46
HSA1stHalf22A	Optum Bank	K Greene Feb-Jun 22	03/25/2022	\$1,666.67
HSAACCDEPF	Optum Bank	HSA Deposits Feb 2022	03/01/2022	\$833.33
				\$46,220.08

1271-220-721000 Supplies

210021339	Absolute Pharmacy Inc.	Cust 11363 Clark DD Backup Pump Rental	03/18/2022	\$150.00
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	03/18/2022	\$1,195.81
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	03/04/2022	\$39.58
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies F	03/01/2022	\$2,095.87
210021339	Mader Electric Motor Inc	Clark DD - Maintenance Repair Supplies - N	03/04/2022	\$303.72

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

PO Number	Vendor	Description	Post Date	Amount
220022482	Huntington National Bank	Clark DD - Res Party supplies	03/30/2022	\$64.04
220022482	Office 360	Acct 38896 Clark DD Copy Paper	03/25/2022	\$199.95
220022482	McKesson Medical-Surgical	Cust 20011206 Clark DD Nursing supplies	03/01/2022	\$1,394.39
220022482	Direct Supply Inc	Clark DD Kitchen supplies - cups	03/11/2022	\$224.97
220022482	Direct Supply Inc	Acct 41056 Clark DD Cups	03/18/2022	\$35.99
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	03/25/2022	\$1,940.08
				\$7,644.40
1271-220-743000 Contract Services				
200019064	Liberty Services, Inc.	Cust FS Clark County Development - Clark I	03/01/2022	\$83.00
210019734	SPRINT	Acct 474169884 Clark DD Phone Usage Jan	03/18/2022	\$34.52
210019734	Express Services Inc	Acct 31580679 Clark DD Temp Services we	03/18/2022	\$107.59
210021217	Creation Gardens	Clark DD - Milk & Produce Supplies	03/04/2022	\$79.35
210021217	Express Services Inc	Acct 31580679 Clark DD Temp Staffing wee	03/18/2022	\$169.70
210021217	Express Services Inc	Acct 31580679 Clark DD Temp Staffing wee	03/18/2022	\$412.79
210021534	Huntington National Bank	Clark DD - Medicaid License	03/30/2022	\$631.00
210021534	Arthur H Win	Clark DD Medical Services Mar 22	03/18/2022	\$600.00
210021534	Alto Healthcare Staffing	Clark DD Temp Staffing 02/14/22 - 02/18/22	03/18/2022	\$7,205.20
210021534	PointClickCare Technologies Inc	FF Mueller-Sandbox/SLP/IMM Jan 2022	03/04/2022	\$386.83
210021534	Waste Management of Ohio Inc	Cust 94132122003 Clark DD Commercial R	03/18/2022	\$475.28
210021534	Waste Management of Ohio Inc	Cust 123808773006 Clark DD Commercial F	03/18/2022	\$115.16
210021534	D Elaine Dyar	FF Mueller - Dietitian Consult - Dec 21	03/25/2022	\$447.20
210021534	D Elaine Dyar	FF Mueller - Dietitian Consult - Jan 22	03/25/2022	\$249.60
210021534	D Elaine Dyar	FF Mueller - Dietitian Consult Feb 22	03/25/2022	\$457.60
210021534	City of Springfield	Acct 8480017041 Clark DD Water/Sewer/St	03/25/2022	\$836.97
210021534	Hauck Bros Inc	Cust 639 Clark DD Mar 22	03/25/2022	\$394.98
210021534	Columbia Gas of Ohio	Acct 115544970020005 Clark DD Gas Usag	03/18/2022	\$935.25
210021534	Columbia Gas of Ohio	Acct 115544970060001 Clark DD Gas Usag	03/18/2022	\$227.80
210021534	Columbia Gas of Ohio	Acct 115544970050002 Clark DD Gas Usag	03/18/2022	\$208.09
210021534	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usag	03/18/2022	\$573.50
210021534	City of Springfield	Acct 24841049763 Clark DD Water/Sewer/S	03/11/2022	\$61.22
210021534	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	03/18/2022	\$1,177.84
210021534	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	03/01/2022	\$809.27
210021534	Gordon Food Service	Cust 513230028 Clark DD - Food Supplies	03/04/2022	\$1,187.93
210021534	Direct Supply Inc	Acct 41056 Clark DD Raw Food Supplies	03/01/2022	\$445.23
210021981	Arthur H Win	Clark DD - Medical Services Feb 22	03/11/2022	\$600.00
210021981	Spectrum	Acct 8363283230283133 Clark DD FF Muel	03/04/2022	\$122.92
210021981	PointClickCare Technologies Inc	Clark DD - FF Mueller Sandbox/SLProfessic	03/04/2022	\$404.23
210021981	Brady, Ware & Company	Client 14330.000 Clark DD Final billing on	03/11/2022	\$500.00
210021981	AMITA R PATEL MD INST PSY	Clark DD - Psychiatric Professional Services	03/11/2022	\$622.30
210021981	Response Fire Protection	Clark DD Quarterly Inspections	03/11/2022	\$700.00
210021981	Hauck Bros Inc	Cust. 639 Clark DD-Monthly HVAC Maint. I	03/04/2022	\$394.97
210021981	Ohio Edison	Acct 110014176215 Clark DD Electric Usag	03/04/2022	\$2,173.80
220022481	Document Destruction LLC	Clark DD - Shredding	03/04/2022	\$18.53
220022481	Gem City Psych Consultants LLC	Clark DD - Psychological Consultant	03/01/2022	\$1,120.00
220022481	Creation Gardens	Clark DD - Milk & Produce Supplies	03/04/2022	\$296.70
220022481	Creation Gardens	Clark DD - Milk and Produce Supplies	03/01/2022	\$284.50
220022481	Creation Gardens	Clark DD Milk & Produce Supplies	03/11/2022	\$295.88
220022481	Express Services Inc	Acct 3150679 Clark DD Temp Services weel	03/01/2022	\$1,919.22
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Services	03/01/2022	\$609.67
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Services we	03/25/2022	\$791.92
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Staffing wee	03/18/2022	\$670.90
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Staffing wee	03/18/2022	\$300.24
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Services we	03/11/2022	\$786.79
220022481	Hauck Bros Inc	Cust 639 Clark DD HVAC repair	03/01/2022	\$1,767.76
220022481	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	03/11/2022	\$1,104.37

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

PO Number	Vendor	Description	Post Date	Amount
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food Supplies	03/25/2022	\$1,331.68
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food Supplies	03/04/2022	\$81.65
				\$35,210.93

1271-220-746000 Rentals

210021824	U S Bank Equipment Finance	Cust 806554 Clark DD- Printer Renal 2/20/2	03/11/2022	\$798.38
210021824	U S Bank Equipment Finance	Cust 806554 Clark DD- Late Charges 01/25/	03/11/2022	\$75.01
				\$873.39

F.F. Mueller Res.Cntr.**\$90,910.00****Supported Living/Wavier Match****2090-220-744000.BODD0500311 Contract Services**

210020494	Phillip Myers	Clark DD - Rental Assistance	03/01/2022	\$172.00
210020494	Mary Katherine Somers Studio	Clark DD Provider Reimbursement Relax. W	03/18/2022	\$100.00
210021569	Angela Ward	Clark DD Provider Reimbursement Nov-Dec	03/18/2022	\$750.00
210021569	Grace Adult Programming	Clark DD Provider Reimbursement Feb 22	03/11/2022	\$1,249.95
210021569	Vicki Vincent	Clark DD Provider Reimbursement	03/01/2022	\$655.90
210021569	Interpreters of the Deaf, LLC	Acct 0641 Clark DD - Provider Reimbusem	03/25/2022	\$274.78
210021569	Tippierosa Transport Services	Clark DD Provider Reimbursement 3/7/22 -	03/25/2022	\$121.74
210021569	Tippierosa Transport Services	Clark DD Provider Reimbursement 02/28/22	03/18/2022	\$162.32
210021569	Tippierosa Transport Services	Clark DD - Provider Reimbursement	03/04/2022	\$324.64
210021569	Tippierosa Transport Services	Clark DD Provider Reimbursement	03/11/2022	\$162.32
210021569	Tanya Evans	Clark DD - Provider Reimbursement Jan 22	03/01/2022	\$1,020.00
210021569	Sandra Mercer	Clark DD Provider Reimbursement Jan 22	03/11/2022	\$911.68
210021569	Laurel Booher	Clark DD Provider Reimbursement	03/11/2022	\$61.28
210021569	Frank A Wilson	Clark DD Provider Reimbursement	03/01/2022	\$272.16
210021569	Michael H Flora	Clark DD - Provider Reimbursement	03/01/2022	\$35.14
210021569	Ohio Treasurer of State	Clark DD CDC Direct Jan 22	03/01/2022	\$8,194.23
210021569	Ohio Treasurer of State	Clark DD - CDC Direct Jan 22	03/01/2022	\$8,194.23
210021569	John Misocky	Clark DD - Provider Reimbursement 01/06/2	03/01/2022	\$213.00
210021934	Ohio Treasurer of State	Clark DD - Mt Vernon DC Feb 22	03/25/2022	\$3,472.00
210021934	Ohio Treasurer of State	Clark DD - CDC Feb 22	03/25/2022	\$7,401.24
210021934	Ohio Treasurer of State	Clark DD - CDC Feb 22	03/25/2022	\$7,401.24
210021934	Ohio Treasurer of State	Clark DD Mount Vernon DC Direct Jan 22	03/01/2022	\$3,844.00
210021934	Downsize Farm Support/B Custer	Clark DD Provider Reimbursement Feb 22 \	03/25/2022	\$2,066.54
220022486	Phillip Myers	Clark DD Rental Assistance Mar 22	03/18/2022	\$172.00
220022486	Angela Ward	Clark DD Provider Reimbursement Jun - Dec	03/18/2022	\$550.00
220022486	ENA, INC	Clark DD Provider Reimbursement Feb 22	03/18/2022	\$12,180.00
220022486	Vicki Vincent	Clark DD Provider Reimbursement Feb 22	03/11/2022	\$1,455.68
220022486	Vicki Vincent	Clark DD - Provider Reimbursement	03/01/2022	\$1,581.88
220022486	The Ability Builders	Clark DD - Provider Reimbursement	03/04/2022	\$1,333.28
220022486	Carrie Wilson	Clark DD Provider Reimbursement Feb 22	03/11/2022	\$545.90
220022486	Laurel Booher	Clark DD Provider Reimbursement	03/11/2022	\$104.48
220022486	Shaela Wilson	Clark DD Provider Reimbursement Feb 22	03/18/2022	\$156.02
220022486	Frank A Wilson	Clark DD Provider Reimbursement	03/01/2022	\$348.12
220022486	Frank A Wilson	Clark DD Provider Reimbursement Feb 22 nr	03/25/2022	\$634.68
220022486	Michael H Flora	Clark DD - Provider Reimbursement Feb 22	03/25/2022	\$214.34
220022486	Michael H Flora	Clark DD - Provider Reimbursement	03/01/2022	\$102.58
220022486	Independent Living of Ohio, Inc.	Clark DD - Prov. Reimb. - ML & RL - Jan - I	03/25/2022	\$3,991.44
220022486	Choices in Community Living	Cust CLA100 Clark DD Provider Reimburse	03/18/2022	\$828.74
220022486	John Misocky	Clark DD Provider Reimbursement 1/31/22 -	03/11/2022	\$522.18
220022486	John Misocky	Clark DD - Provider Reimbursement 01/06/2	03/01/2022	\$318.16
				\$72,099.87

Supported Living/Wavier Match**\$72,099.87**

Clark County DD Board Voucher List for 03/01/2022 to 03/31/2022

05/02/2022

9:36:55AM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$122,401.11
		P.E.R.S./E.R.I		\$17,123.28
		Medicare		\$1,719.21
		Dental		\$268.92
		Medical Insurance		\$44,047.28
				\$185,559.80
2080		Salaries Facilities Management		\$22,911.65
		Salaries Community Living		\$131,402.48
		Salaries Early Childhood Center		\$55,034.52
		Salaries Administration		\$89,236.26
		Salaries Adult Services		\$19,060.10
		Salaries Transportation		\$26,336.88
		Pers/ERI		\$54,882.38
		Medicare		\$5,431.35
		Dental Insurance		\$1,621.66
		Medical Insurance		\$131,976.95
				\$537,894.23
2090		Contract Services		\$72,099.87
				\$72,099.87
4040		CAPITAL CONTRACT SERVICES		\$24,557.27
				\$24,557.27
DD General Fund Payroll & Benefits				\$537,894.23
DD General Fund Vouchers				\$225,815.90
DD General Fund Total				\$763,710.13
F.F. Mueller Fund Payroll & Benefits				\$185,559.80
F.F. Mueller Fund Vouchers				\$43,728.72
F.F. Mueller Fund Total				\$229,288.52
Grand Total of all Funds:				\$1,089,655.79

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

Finance Report
Schedule of Receipts-Budget and Actual
For the Period Ended April 30, 2022

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Real Estate Tax	\$ 11,908,000.00	\$ 6,166,381.55	\$ 6,044,741.07	52%	51%
Federal/Medicaid/Targeted Case Management	\$ 1,200,000.00	\$136,083.59	\$ 322,092.54	11%	32%
Federal/Medicaid Administrative Claiming	\$ 571,200.00	\$ 306,767.32	\$ 132,516.18	54%	23%
Federal/Title XX	\$ 89,000.00	\$14,355.00	\$ 16,752.00	16%	24%
Federal - ICF DD	\$ 3,206,700.00	\$1,373,626.81	\$ 1,435,218.60	43%	42%
Misc Federal Funds (CARES ACT)					
Federal - Part C - Early Intervention	\$ 312,672.00	\$105,186.80	\$ 72,349.93	34%	26%
Prior Year Medicaid Match Reconciliation	\$ 1,075,000.00	\$ 1,225,249.97	\$ 999,090.03	114%	111%
Prior Years cost reports settlements			\$ 1,049,657.57	101%	
Active Treatment	\$ 10,000.00	\$ 13,402.04		134%	0%
Reimbursements/Refunds	\$ 102,300.00	\$ 44,369.47	\$ 65,735.09	43%	135%
Rental ECC	\$ 87,400.00	\$9,058.04	\$ 8,127.84	10%	35%
Rental Family Homes	\$ 45,500.00	\$ 12,698.00	\$ 26,818.78	28%	41%
FCFC Reimbursement	\$ 87,700.00	\$ 46,580.49	\$ 18,365.74	53%	21%
Capital Receipts	\$ 35,000.00	\$ 86,041.65		246%	0%
Other Receipts	\$ 500.00	\$ 7,401.51	\$ 4,029.47	1480%	806%
Total Receipts	\$ 18,730,972.00	\$ 9,547,202.24	\$ 10,195,494.84	51%	53%

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

	Annual Budget 2022	Actual Year to Date 2022	Actual Year to Date 2021	% of Actual to Budget 2022	% of Actual to Budget 2021
Salaries	\$ 7,817,600.00	\$ 2,284,016.20	\$ 2,160,644.12	29%	30%
Fringes & Benefits	\$ 5,129,900.00	\$ 1,063,590.96	\$ 1,308,713.62	21%	29%
Services & Materials	\$ 704,400.00	\$ 235,270.57	\$ 141,784.72	33%	18%
Program Services	\$ 6,564,200.00	\$ 1,711,211.90	\$ 1,344,992.36	26%	21%
Capital	\$ 489,500.00	\$ 228,819.46	\$ 96,939.99	47%	22%
Total Disbursements	\$ 20,705,600.00	\$ 5,522,909.09	\$ 5,053,074.81	27%	26%

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

Note 2: Interfund transfers of \$0.00 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for April 2022

Report Period: 04/01/2022 to 04/30/2022

May 6, 2022
3:46:12PM

Account	Budget	April	YTD Total	% Received	To Be Received	
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,033,500.00	\$766,452.84	\$1,316,312.81	43.39%	\$1,717,187.19
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$173,200.00	\$14,188.00	\$57,314.00	33.09%	\$115,886.00
1271-220-431000.BODDLR50612	Rental Income	\$39,500.00	\$2,220.00	\$11,130.00	28.18%	\$28,370.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-481000.BODDLR50610	Utility Reimbursement	\$6,000.00	\$1,568.00	\$1,568.00	26.13%	\$4,432.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,234,500.00	\$784,428.84	\$1,386,324.81	32.74%	\$2,848,175.19
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,442,000.00	\$0.00	\$6,150,867.68	58.91%	\$4,291,132.32
2080-220-411300	Tax Manufactured Homes	\$28,000.00	\$15,513.87	\$15,513.87	55.41%	\$12,486.13
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,200,000.00	\$0.00	\$136,083.59	11.34%	\$1,063,916.41
2080-220-421000.BODDFR40800	Title XX	\$89,000.00	\$0.00	\$14,355.00	16.13%	\$74,645.00
2080-220-421000.BODDFR41301	Fcd Other MAC	\$571,200.00	\$0.00	\$306,767.32	53.71%	\$264,432.68
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$3,683.00	\$5,802.00	100.00%	-\$5,802.00
2080-220-421000.BODDFR41700	JARC Grant Reimbursemen	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800	State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001	Capital Assistance Grant	\$485,000.00	\$0.00	\$86,041.65	17.74%	\$398,958.35
2080-220-421000.BODDLR50600	Local F&CFC	\$87,700.00	\$24,621.48	\$46,580.49	53.11%	\$41,119.51
2080-220-421000.BODDLR50601	Local CAPTA/Service Coo:	\$312,672.00	\$24,621.68	\$105,186.80	33.64%	\$207,485.20
2080-220-421000.BODDLR50606	Waiver Refund	\$1,075,000.00	\$0.00	\$1,225,249.97	113.98%	-\$150,249.97
2080-220-421000.BODDLR50607	Misc Local Revenue	\$64,100.00	\$983.77	\$43,825.47	68.37%	\$20,274.53
2080-220-421000.BODDSR50607	Misc. State Revenue	\$38,200.00	\$0.00	\$799.49	2.09%	\$37,400.51
2080-220-421010	Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,438,000.00	\$0.00	\$0.00	0.00%	\$1,438,000.00
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$10,000.00	\$13,402.04	\$13,402.04	134.02%	-\$3,402.04
2080-220-431000.BODDLR50612	Rental ECC	\$87,400.00	\$1,920.16	\$9,058.04	10.36%	\$78,341.96
		\$15,928,272.00	\$84,746.00	\$8,159,533.41	51.23%	\$7,768,738.59
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for April 2022

Report Period: 04/01/2022 to 04/30/2022

May 6, 2022

3:46:12PM

Account	Budget	April	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$544.00	100.00%	-\$544.00
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	\$3,522,300.00	\$0.00	\$544.00	0.02%	\$3,521,756.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$750.00	100.00%	-\$750.00
	\$0.00	\$0.00	\$750.00	100.00%	-\$750.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$22.78	\$50.02	10.00%	\$449.98
	\$500.00	\$22.78	\$50.02	10.00%	\$449.98
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$35,000.00	\$0.00	\$0.00	0.00%	\$35,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$454,500.00	\$0.00	\$0.00	0.00%	\$454,500.00
	\$489,500.00	\$0.00	\$0.00	0.00%	\$489,500.00
Grand Totals:	\$24,175,072.00	\$869,197.62	\$9,547,202.24	39.49%	\$14,627,869.76

Clark County DD Fund Report

May 10, 2022

1:20:02PM

Report Period: 04/01/2022 to 04/30/2022

County Fund	2022 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$3,893,719.62	\$0.00	\$1,113,664.37	\$1,386,324.81	\$4,166,380.06
2080 Developmental Disabilities General Fund	\$20,689,109.54	\$0.00	\$3,171,606.02	\$8,159,533.41	\$25,677,036.93
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$5,890,545.95	\$0.00	\$1,008,819.24	\$544.00	\$4,882,270.71
2740 Donation Fund	\$8,387.38	\$0.00	\$0.00	\$750.00	\$9,137.38
2750 Bequest Neubert/Webb Fund	\$96,593.74	\$0.00	\$0.00	\$50.02	\$96,643.76
4040 Developmental Disabilities Capital Fund	\$318,758.50	\$0.00	\$228,819.46	\$0.00	\$89,939.04
Grand Totals:	\$35,542,389.90	\$0.00	\$5,522,909.09	\$9,547,202.24	\$39,566,683.05

Clark County DD Board Voucher List for 04/01/2022 to 04/30/2022

05/10/2022

1:14:25PM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
200018039	Go Concepts	Acct 20925 Clark DD ThinkVision Monitors	04/29/2022	\$548.00
210020497	Hauck Bros Inc	Cust 639 Clark DD Air Handler Maint.	04/29/2022	\$3,468.82
210021341	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Maint items	04/29/2022	\$288.29
210021639	Hauck Bros Inc	Cust 639 Clark DD - replace HVAC units Va1	04/15/2022	\$33,143.00
210022163	Go Concepts	Cust 20925 Clark DD-ThinkPad T15 Gen2/K	04/29/2022	\$41,001.05
220022488	Go Concepts	Cust 20925 Clark DD Laptop Repair	04/08/2022	\$170.77
220022488	Go Concepts	Acct 20925 Clark DD ThinkCentre Gen 2	04/29/2022	\$2,939.85
220023306	Go Concepts	Acct 20925 Clark DD ThinkCentre Gen 2	04/29/2022	\$9,495.15
220023306	Go Concepts	Cust 20925 Clark DD-ThinkPad T15 Gen2/E	04/29/2022	\$5,316.56
220023568	Key Chrysler Jeep Dodge Ram	Cust 102580 Clark DD - Passenger Van	04/29/2022	\$44,770.00
				\$141,141.49
<i>Developmental Disabilities Capital</i>				\$141,141.49
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
220023177	Superior Dental Care	Group D656701 Clark DD Dental Apr 22	04/01/2022	\$4,436.28
220023177	Superior Dental Care	Acct 0002696892/Grp D656701 Clark DD D	04/29/2022	\$4,301.64
				\$8,737.92
2080-220-716000 Life Insurance				
210020899	AMERICAN UNITED LIFE INS	Grp Pol G0061449400020000 Clark DD Life	04/01/2022	\$265.84
210020899	AMERICAN UNITED LIFE INS	Grp G00614491-0002-000 Clark DD Life In:	04/22/2022	\$277.52
				\$543.36
2080-220-717000 Medical Insurance				
210021459	Positive Perspectives, Inc.	Clark DD EAP Services for Mar 22	04/15/2022	\$490.88
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/01/2022	\$2,658.31
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/15/2022	\$3,729.79
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/01/2022	\$3,942.79
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/29/2022	\$2,838.88
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/29/2022	\$4,950.06
220022907	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/22/2022	\$5,074.34
220023534	Medical Mutual	Group 552866-100 Clark DD May 22	04/22/2022	\$114,563.68
CSApr22	Central States H & W Fund	Clark DD - H & W Apr 22	04/04/2022	\$6,599.28
				\$144,848.01
2080-220-718400 Travel				
210021983	MaryAlice LaCerais	Clark DD-Reimb Travel Mar 22	04/22/2022	\$73.71
210021983	PAR	Clark DD - Training	04/08/2022	\$200.00
210021983	Renee Barnett	Clark DD FNA mileage Dec 21 - Feb 22	04/08/2022	\$180.18
210021983	Jill Stewart	Clark DD-Reimb. Travel Exp. Mar 22	04/29/2022	\$98.28
210021983	OACB	Clark DD-Qtrly SSA Dir mtg 1/26/22	04/22/2022	\$25.00
210021983	Nicholas Jenkins	Clark DD-Reimbursement Mileage Jan-Mar	04/15/2022	\$68.45
210021983	Kristen Wheeler	Clark DD FNA - class & mileage	04/22/2022	\$90.09
210021983	Kristen Wheeler	Clark DD-Reimbursement Mileage Mar 22	04/15/2022	\$119.34
210021983	Melissa Hobson	Clark DD - Reimb. Travel Mar 22	04/22/2022	\$28.08
210021983	Erica Brown	Clark DD-Reimbursement Mileage Mar 22	04/15/2022	\$86.00
210021983	Shannon Chatfield	Clark DD - Reimbursement mileage Mar 22	04/08/2022	\$38.03
210021983	State Employment Relations Board	Clark DD SERB Academy Spr 22	04/08/2022	\$325.00
210021983	Dalia Velazquez	Clark DD-FNA Mileage Reimb Feb-Mar 22	04/29/2022	\$167.31
210021983	Exchange Club of Springfield	Clark DD-Mbrshp Fourth Qtr 4/1/22 - 6/30/2	04/29/2022	\$40.00
210021983	Sierra Morris	Clark DD-FNA Mileage Reimb Feb 22	04/29/2022	\$27.50
210021983	Patricia Brandon	Clark DD-Reimbursement Educational Assis	04/15/2022	\$1,000.00
210021983	Amanda Delong	Clark DD-FNA Mileage Reimb Mar 22	04/29/2022	\$48.56

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PO Number	Vendor	Description	Post Date	Amount
				\$2,615.53
2080-220-721000 Supplies				
190016374	Melissa Treon	Clark DD - Reimbursement M. Carlson Retire	04/01/2022	\$62.16
200016972	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Adapter corc	04/29/2022	\$14.98
200017958	Custom Way Welding	Clark DD - Salt spreader repairs	04/01/2022	\$632.86
200018831	Hillyard Ohio	Cust 277977 Clark DD Cleaning Supplies	04/29/2022	\$454.54
210019738	City Electric Supply	Acct 0440325001 Clark DD LED Bulbs	04/22/2022	\$29.25
210019738	Staples Business Advantage	Cust DET 1802173 Clark DD - dry erase boa	04/15/2022	\$110.56
210019738	Office Depot	Acct 30234336 Clark DD Office Supplies	04/08/2022	\$60.95
210019738	Aqua Falls Bottled Water	Acct 02739300 Clark DD-water cooler Apr 2	04/22/2022	\$77.75
210019738	Hillyard Ohio	Cust 277977 Clark DD Cleaning supplies	04/08/2022	\$560.60
210019738	Melissa Hobson	Clark DD-Reimbursement -Outreach Fam. F	04/15/2022	\$37.39
210019738	Go Concepts	Acct 20925 Clark DD ThinkVision Monitor	04/29/2022	\$289.00
210019738	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Maint Items	04/29/2022	\$62.30
210019738	Office 360	Acct 38896 Clark DD Office Supplies	04/22/2022	\$17.39
210020708	City Electric Supply	Acct 04440325001 Clark DD LED bulbs	04/15/2022	\$200.39
210020708	City Electric Supply	Acct 04440325001 Clark DD LED Bulbs	04/22/2022	\$213.89
210020708	City Electric Supply	Acct 04440325001 Clark DD Bulbs	04/29/2022	\$119.75
210020708	Office Depot	Acct 30234336 Clark DD Office Supplies	04/29/2022	\$123.81
210020708	Office Depot	Acct 30234336 Clark DD Office Supplies	04/08/2022	\$55.17
210020708	Office Depot	Acct 30234336 Clark DD Office Supplies	04/15/2022	\$9.99
210020708	Go Concepts	Acct 20925 Clark DD ThinkVision Monitor	04/29/2022	\$279.00
210020708	Uline	Cust 5541364 Clark DD-Shelf Labels for sup	04/29/2022	\$91.83
210020708	Handyman Ace Hardware	Acct 18348 Clark DD Maint. supplies	04/15/2022	\$500.36
210020708	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Maint. items	04/29/2022	\$390.04
210020708	Security 101 Ohio, Llc	Clark DD-Monitoring Apr 22	04/29/2022	\$25.00
210020708	Security 101 Ohio, Llc	Clark DD Monitoring Mar 22	04/01/2022	\$25.00
210021984	Hillyard Ohio	Cust 277977 Clark DD Cleaning supplies	04/22/2022	\$593.84
210021984	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Balls for ass	04/29/2022	\$512.72
210021984	Office 360	Acct 38896 Clark DD Office Supplies	04/01/2022	\$276.51
210021984	Office 360	Acct 38896 Clark DD Office Supplies	04/01/2022	\$111.06
210022136	Pitney Bowes	Clark DD-Acct. 42506733/Meter 0638138 A.	04/22/2022	\$1,200.00
210022136	Mansfield Oil Company Of Gains	Acct Ending 8004 Clark Co Oh-Maint items	04/29/2022	\$391.65
220022484	Original Mattress Factory	Clark DD - Mattress	04/01/2022	\$199.00
220022484	Aqua Falls Bottled Water	Acct 186978 Clark DD Water Delivery Jan 2	04/01/2022	\$41.16
220022484	Aqua Falls Bottled Water	Acct 186978 Clark DD Water Delivery Apr 2	04/15/2022	\$24.45
				\$7,794.35
2080-220-740000 Repairs				
190016375	WS Electronics, LLC	Clark DD - Tower Space Apr 22	04/15/2022	\$225.00
210020815	D & S Auto Parts	Acct. 70477 Clark DD-Repair Parts	04/15/2022	\$932.61
210020815	Buckeye Ford-Mercury INC	Cust SO012929 Clark DD Radio Repair	04/08/2022	\$200.00
210020815	WS Electronics, LLC	Clark DD - Battery	04/15/2022	\$85.00
210020815	Custom Way Welding	Clark DD - Snowplow repair	04/01/2022	\$103.78
210020815	Mansfield Oil Company Of Gains	Acct. 36197 Clark DD Fuel Mar 22	04/29/2022	\$2,713.79
				\$4,260.18
2080-220-743000 Contract Services - Facilitie				
210019739	Messages Made Easy LLC	Clark DD - Messaging Apr 22	04/15/2022	\$25.00
210020492	Lamar Outdoor	Clark DD-Together Billboards 4/13/22 - 5/10	04/29/2022	\$450.00
210020492	Lamar Outdoor	Cust 642135 Clark DD Billboards 3/16/22 - 4	04/01/2022	\$450.00
210020492	Chris Miller	Clark DD - Reimbursement Training	04/01/2022	\$75.00
210021252	Cincinnati Bell	Acct 9373223961930 Clark DD Phone Usage	04/29/2022	\$44.22
210021252	Tac Industries Inc.	Clark DD - Provider Reimb ADS/IB Jan 22	04/08/2022	\$3,017.04
210021252	Chris Miller	Clark DD - Reimbursement Training	04/01/2022	\$15.00
210021252	Ashley Anderson (Therapist)	Clark DD - Speech Therapy Mar 22	04/15/2022	\$577.50

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PO Number	Vendor	Description	Post Date	Amount
210021723	Cincinnati Bell	Acct 9373224439893 Clark DD Phone Usage	04/01/2022	\$61.82
210021723	Cincinnati Bell	Acct 9373223961930 Clark DD Phone Usage	04/01/2022	-\$13.95
210021723	Consumer Support Services Inc	Clark DD - Provider Reimbursement Feb 22	04/01/2022	\$678.12
210021723	Consumer Support Services Inc	Clark DD-Prov Reimb Mar 22	04/29/2022	\$79.67
210021723	SWOCOG	Clark DD Provider Compliance Reviews No	04/01/2022	\$1,237.50
210021723	Greater Springfield Chamber of C	Clark DD-Job Fair 4/21/22	04/22/2022	\$100.00
210021723	Corie White	Clark DD - Provider Reimbursement Dec 21	04/08/2022	\$350.00
210021723	Allison Lorensen	Clark DD- Reimb family for OT	04/22/2022	\$390.00
210021985	Sharon Pruzanec	Clark DD Reimbursement - Art Supplies	04/08/2022	\$71.78
210021985	Tac Industries Inc.	Clark DD Custodial Svcs 03/13 - 03/19/22	04/08/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD - Custodial Svcs 3/20-3/26/22	04/08/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD-Custodial Svcs 3/28 - 3/31/22	04/15/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD-Cust. Svcs 4/10 - 4/16/22	04/29/2022	\$139.50
210021985	Tac Industries Inc.	Clark DD-Cust. Svcs 4/3 - 4/9/22	04/29/2022	\$232.50
210021985	Tac Industries Inc.	Clark DD Cleaning 3/6/22 - 3/12/22	04/01/2022	\$240.25
220022485	Tac Industries Inc.	Clark DD - Prov. Reimb. Trans. Svcs 2/27/22	04/15/2022	\$933.34
220022485	Tac Industries Inc.	Clark DD Provider Reimb- Voc Svcs Jan 22	04/08/2022	\$812.25
220022485	American Red Cross	Cust P0004095 Clark DD First Aid/CPR/AE	04/29/2022	\$385.00
220022485	American Red Cross	Cust P0004095 Clark DD First Aid/CPR Rev	04/01/2022	\$210.00
220022485	American Red Cross	Cust P0004095 Clark DD First Aid/CPR/AE	04/22/2022	\$35.00
220022485	Armstrong Printing	Clark DD - Posters	04/01/2022	\$18.00
220022485	Mary Katherine Somers Studio	Clark DD - Prov Reimb Piano Lessons JJ Ap	04/15/2022	\$120.00
220022485	Document Destruction LLC	Clark DD Shredding 031822	04/01/2022	\$125.47
220022485	Document Destruction LLC	Clark DD-Shredding	04/29/2022	\$125.47
220022485	Go Concepts	Acct 20925 Clark DD 3-yr ext hrdwre svc fo	04/29/2022	\$2,388.00
220022485	Capabilities, LLC	Clark DD-Prov Reimb Mar 22	04/29/2022	\$558.00
220022485	Bonnie Bazill- Davis	Clark DD-Reimb. Burst Training Snacks	04/29/2022	\$2.29
220022485	ABC Therapies Inc	Clark DD - OT & PT Svcs Mar 22	04/15/2022	\$2,286.00
220022485	Shout It Out Design	Clark DD Facebook & Google Ads Mar 22	04/08/2022	\$375.44
220022485	Justifacts Credential Verification	Clark DD Pre-employment checks Jan-Mar 2	04/22/2022	\$333.84
220022485	Erika Lewis	Clark DD-FNA Respite Mar 22	04/22/2022	\$10.00
220022485	Tippierosa Transport Services	Clark DD - Provider Reimbursement 03/14/2	04/01/2022	\$389.37
220023284	Kristin Thompson-Hays	Clark DD - FNA Respite Jan 22	04/08/2022	\$800.00
220023284	Mercy Health-Occupational Health	Clark DD - Lift/Drug Screen/T-Spot N Baakc	04/15/2022	\$254.00
220023284	Renee Barnett	Clark DD FNA Respite	04/08/2022	\$50.00
220023284	Cincinnati Bell	Acct 9373223961930 Clark DD Phone Usage	04/29/2022	\$17.60
220023284	Cincinnati Bell	Acct 9373280553574 Clark DD Phone Usage	04/01/2022	\$228.00
220023284	Clark County Agricultural Society	Clark DD-Fair Sponsorship 2022	04/15/2022	\$2,000.00
220023284	Tac Industries Inc.	Clark DD - Prov. Reimb. IB/Trans. Svs 2/27/	04/15/2022	\$2,171.03
220023284	Armstrong Printing	Clark DD Business Cards - 2 names	04/01/2022	\$58.00
220023284	Armstrong Printing	Clark DD-4 x 6 signs	04/29/2022	\$350.00
220023284	Armstrong Printing	Clark DD - Vinyl Decal	04/01/2022	\$39.00
220023284	Housing Connection of Clark Cou	Clark DD - Mgmt & Occupancy Fees Mar 22	04/08/2022	\$16,732.42
220023284	Columbia Gas of Ohio	Acct 115935120010005 Clark DD Gas Usage	04/08/2022	\$1,272.29
220023284	Columbia Gas of Ohio	Acct 115935110010007 Clark DD Gas Usage	04/08/2022	\$215.85
220023284	Ohio Edison	Acct 110014176215 Clark DD Elec Usage	04/01/2022	\$2,726.14
220023284	Ohio Edison	Acct 110013657439 Clark DD Elec Usage	04/01/2022	\$1,507.34
220023284	Mobility Solutions LLC	Clark DD-Prov Reimb Transportation Mar 22	04/22/2022	\$3,278.34
220023284	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Google Ads	04/29/2022	\$2,009.57
220023284	Go Concepts	Cust 20925 Clark DD - 12 Mo Adobe Acroba	04/15/2022	\$12,436.68
220023284	Autumn Trails Stable	Clark DD Provider Reimbursement	04/08/2022	\$620.00
220023284	New Carlisle Farmers Market	Clark DD Sponsorship 2022	04/08/2022	\$550.00
220023284	EDOC Office	Clark DD Monthly Fee Mar 22	04/01/2022	\$500.00
220023284	Relias Learning, LLC	Clark DD - Annual 4/1/22 - 3/31/23 - 75 Use	04/01/2022	\$10,422.12
220023284	Zoom Video Communications, Inc	Acct 117165320 Clark DD Std Biz Annual Z	04/15/2022	\$13,293.00

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220023284	Heritage of Flight Festival	Clark DD HOF Sponsorship 2022	04/01/2022	\$300.00
220023284	Wiggins Cleaning and Carpet Serv	Clark DD - Cust Svs T&C Apr 22	04/15/2022	\$2,257.20
220023284	Tippierosa Transport Services	Clark DD Prov Reimb Transportation 4/11-4,	04/29/2022	\$649.28
220023284	Tippierosa Transport Services	Clark DD - Provider Reimbursement 03/14/2	04/01/2022	\$117.88
220023284	Tippierosa Transport Services	Clark DD - Provider Reimbursement 3/21-3/	04/08/2022	\$507.25
220023284	Tippierosa Transport Services	Clark DD-Prov Reimb-Transportation 4/4- 4,	04/22/2022	\$710.15
220023284	Tippierosa Transport Services	Clark DD-Prov. Reimb. 3/28 - 4/1/22	04/15/2022	\$405.80
220023284	Citran Occupational Health LLC	Clark DD Blood/Phys/Drug Scr/Lift Test	04/01/2022	\$222.00
220023284	Kristi Knight-Craddock	Clark DD - Speech Svs Mar 22	04/15/2022	\$1,196.25
220023284	Amy Doggett	Clark DD FNA reimbursement	04/01/2022	\$310.00
220023485	Time Warner Cable	Acct 057766001 Clark DD Phone & Internet	04/22/2022	\$1,894.75
220023485	Arjo Inc	Acct 2059774 Clark DD Lifts (KMC19387 &	04/29/2022	\$716.40
220023485	Clark County Combined Health	Clark DD - Translation Svc Mar 22	04/15/2022	\$743.75
220023485	Downsize Farm Support/B Custer	Clark DD - Prov Reimb Mar 22 Non-Waiver	04/15/2022	\$695.40
220023485	Renee Barnett	Clark DD FNA Respite Mar 22	04/29/2022	\$270.00
220023485	Springfield Arts Council, Inc	Clark DD - Programs Ads 2022-2023	04/15/2022	\$550.00
220023485	Cincinnati Bell	Acct 9373224439893 Clark DD Phone Usag	04/29/2022	\$75.77
220023485	Cincinnati Bell	Acct 9373280553574 Clark DD Phone Usag	04/29/2022	\$241.95
220023485	Tina McCormick	Clark DD-FNA Respite Jan-Feb 22	04/22/2022	\$700.00
220023485	Consumer Support Services Inc	Clark DD-Prov Reimb Mar 22	04/29/2022	\$937.51
220023485	Hauck Bros Inc	Cust 13912 Clark DD Prev Maint Plan Feb 2	04/29/2022	\$350.00
220023485	Hauck Bros Inc	Cust 11236 Clark DD Qtrly Plan 4/1/22-3/31	04/22/2022	\$478.75
220023485	Hauck Bros Inc	Cust 639-Mthly Prev Maint Apr 22	04/22/2022	\$568.36
220023485	Hauck Bros Inc	Cust 13912 Clark DD-Mthly Prev Maint Apr	04/22/2022	\$350.00
220023485	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usag	04/15/2022	\$2,778.02
220023485	Columbia Gas of Ohio	Acct 115566540020009 Clark DD Gas Usag	04/22/2022	\$1,620.54
220023485	Ohio Edison	Acct 110014030495 Clark DD Elec Usage	04/29/2022	\$1,315.92
220023485	Ohio Edison	Acct 110062058968 Clark DD Elec Usage	04/22/2022	\$69.42
220023485	Ohio Edison	Acct 110014176215 Clark DD Elec Usage	04/29/2022	\$2,613.75
220023485	City of Springfield	Acct 8655017391 Clark DD Water/Stormwat	04/22/2022	\$864.16
220023485	City of Springfield	Acct 8480017041 Clark DD Water/Sewer/St	04/22/2022	\$538.20
220023485	Mary Katherine Somers Studio	Clark DD-Prov Reimb Voice Lessons JS Apr	04/15/2022	\$120.00
220023485	Mobility Solutions LLC	Clark DD-Prov Reimb Transportation May 22	04/22/2022	\$1,327.49
220023485	CBTS	Acct 6282936 Clark DD Phone 3/5/55-4/4/2	04/22/2022	\$10.16
220023485	Go Concepts	Cust 20925 Clark DD Managed IT Apr 22	04/15/2022	\$20,403.59
220023485	Autumn Trails Stable	Clark DD Prov Reimb Spring session KH	04/29/2022	\$400.00
220023485	EDOC Office	Clark DD-Monthly Fee Apr 22	04/29/2022	\$500.00
220023485	Bonnie Bazill- Davis	ClarkDD-Reimb Med Admin Training Snack	04/29/2022	\$66.92
220023485	SPRINT	Acct 474169884 Clark DD Cell Phone Servic	04/15/2022	\$2,329.38
220023485	Kristen Wheeler	Clark DD FNA - class & mileage	04/22/2022	\$194.00
220023485	Datataalk Telecom Inc	Cust 11556 Clark DD-Fix fax machines	04/29/2022	\$300.00
220023485	Erika Lewis	Clark DD-FNA Respite Mar 22	04/22/2022	\$55.00
220023485	Waste Management of Ohio Inc	Cust 94132792002 Clark DD Dumpster Svc .	04/15/2022	\$346.56
220023485	Works International Inc	Clark DD - WORKS annual fee 22	04/15/2022	\$3,585.00
220023485	Tippierosa Transport Services	Clark DD - Prov Reimb 3/28 - 4/1/22	04/15/2022	\$40.58
220023485	Nicholas Lamont	Clark DD Prov Reimb Apr 22 AR	04/29/2022	\$393.00
220023485	Nicholas Lamont	Clark DD-Prov Reimb Mar 22	04/22/2022	\$210.89
220023485	Allison Lorensen	Clark DD-Reimb family Speech Therapy	04/22/2022	\$540.00

\$145,428.33

2080-220-746000 Rental/Leases

210020362	U S Bank Equipment Finance	Acct 806554 Clark DD Printer Rental 3/20 -	04/15/2022	\$873.39
210021535	U S Bank Equipment Finance	Acct 806554 Clark DD Printer Rental 3/20 -	04/15/2022	\$873.38
220023083	U S Bank Equipment Finance	Acct 806554 Clark DD Printer Rental 3/20 -	04/15/2022	\$1,746.76

\$3,493.53

2080-220-751000 Equipment

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PO Number	Vendor	Description	Post Date	Amount
210020493	Go Concepts	Acct 20925 Clark DD ThinkVision Monitors	04/29/2022	\$558.00
				\$558.00
2080-220-790000 Other				
200018714	The Ohio Society of Certified PubMbr #16285	Clark DD-Ann. mbrshp-5/1/22-	04/29/2022	\$385.00
210020816	Ohio Self-Determination Associati	Clark DD Membership 2022	04/08/2022	\$720.00
				\$1,105.00
Developmental Disabilities General				\$319,384.21
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
210020495	Superior Dental Care	Group D656701 Clark DD Dental Apr 22	04/01/2022	\$1,402.56
210020495	Superior Dental Care	Acct 0002696892/Grp D656701 Clark DD D	04/29/2022	\$1,105.20
				\$2,507.76
1271-220-716000 Life Insurance				
200018184	AMERICAN UNITED LIFE INSI	Grp G00614491-0002-000 Clark DD Life In:	04/22/2022	\$79.60
200018184	AMERICAN UNITED LIFE INSI	Grp Pol G0061449100020000 Clark DD Life	04/01/2022	\$81.68
				\$161.28
1271-220-717000 Medical Insurance				
200018185	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	04/01/2022	\$5.65
200018185	Positive Perspectives, Inc.	Clark DD EAP Services for Mar 22	04/15/2022	\$401.62
210020496	Medical Mutual	Group 552866-100 Clark DD May 22	04/22/2022	\$32,551.39
				\$32,958.66
1271-220-721000 Supplies				
210019733	Jocelyn Fox	Clark DD - Reimbursement Nursing Supplie:	04/08/2022	\$15.41
210021106	Direct Supply Inc	Acct 41056 Clark DD-Seat rail guides	04/29/2022	\$48.94
210021106	Office 360	Acct 38896 Clark DD Office Supplies	04/22/2022	\$133.25
210021106	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Clothing lab	04/29/2022	\$241.67
210021339	Hillyard Ohio	Cust 277977 Clark DD Cleaning Supplies Re	04/08/2022	\$1,185.38
210021339	Remedi SeniorCare	Cust FFMCTG Clark DD Fac. House Chgs F	04/29/2022	\$696.46
210021339	Remedi SeniorCare	Cust FFMCTG Clark DD Consult Fee Mar 2	04/22/2022	\$633.01
210021339	Hillyard Ohio	Cust 277977 Clark DD Cleaning supplies	04/22/2022	\$1,070.22
210021339	Direct Supply Inc	Acct 41056 Clark DD Food labels Red & Bl	04/22/2022	\$571.99
210021339	Direct Supply Inc	Acct 41056 Clark DD-Wheels for shower ch:	04/29/2022	\$393.98
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/01/2022	\$2.98
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/15/2022	\$19.62
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/29/2022	\$23.62
210021339	Medline Industries	Cust 032419343403 Clark DD Nursing Supp	04/08/2022	\$367.52
210021339	Absolute Pharmacy Inc.	ID 11363 FF Mueller - Syringes Mar 22	04/22/2022	\$169.80
210021339	Huntington National Bank	Acct Ending 8004 Clark Co OH-Cups for EI	04/29/2022	\$741.41
220022482	Direct Supply Inc	Acct 41056 Clark DD Plates	04/01/2022	\$161.99
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies/C	04/22/2022	\$1,482.43
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/15/2022	\$315.02
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/15/2022	\$396.67
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/01/2022	\$4,273.34
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing supplies	04/15/2022	\$406.11
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/01/2022	\$799.83
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/29/2022	\$356.25
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing supplies	04/29/2022	\$4,499.23
220023324	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	04/29/2022	\$358.22
				\$19,364.35
1271-220-743000 Contract Services				
200019064	FilterShineMidwest, LLC	Acct FS Clark DD Filter Exchange 56 days	04/01/2022	\$83.00
200019064	SPRINT	Acct 474169884 Clark DD Cell Phone Serv	04/15/2022	\$20.43

Clark County DD Board Voucher List for 04/01/2022 to 04/30/2022

PO Number	Vendor	Description	Post Date	Amount
200019064	Alto Healthcare Staffing	Clark DD-Temp Nursing Staffing week end (04/22/2022	\$661.25
210021534	Arjo Inc	Acct 2059774 Clark DD Handset-Floor DPS	04/22/2022	\$342.99
210021534	Arjo Inc	Order 6802221730 Clark DD Lift batteries at	04/08/2022	\$1,217.50
210021534	Columbia Gas of Ohio	Acct 115544970050002 Clark DD Gas Usag	04/15/2022	\$1,079.02
210021534	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usag	04/15/2022	\$452.23
210021534	Ohio Edison	Acct 110014176215 Clark DD Elec Usage	04/01/2022	\$1,894.44
210021534	City of Springfield	Acct 248410-49763 Clark DD Water/Sewer/	04/08/2022	\$61.83
210021534	Spectrum	Acct 8363283230283133 Clark DD FF Muel	04/08/2022	\$118.26
210021534	Brady, Ware & Company	Client 14330.000 - FF Mueller - Prof. Svs Jar	04/15/2022	\$1,670.00
210021534	Waste Management of Ohio Inc	Cust 94132122003 Clark DD Dumpster Svc .	04/15/2022	\$475.40
210021534	Waste Management of Ohio Inc	Cust 123808773006 Clark DD Dumpster Svc	04/15/2022	\$115.16
210021534	AMITA R PATEL MD INST PSY	Clark DD Psych Svcs Mar 22	04/08/2022	\$622.30
210021534	Alto Healthcare Staffing	Clark DD-Temp Staffing Nursing week end (04/22/2022	\$4,449.72
210021534	PointClickCare Technologies Inc	FF Mueller Sandbox/SL Prof/IMM Mar 22	04/01/2022	\$404.23
210021534	Ohio Mutual Insurance Group	Acct ACC7634480 Clark DD - Renters Ins B	04/01/2022	\$180.00
210021534	Gem City Psych Consultants LLC	FF Mueller - Psych. Svcs Apr 22	04/15/2022	\$630.00
210021981	Hauck Bros Inc	Cust 639 Clark DD Annual Maint Plan 4/1/2/	04/22/2022	\$702.00
210021981	Brady, Ware & Company	Client 14330.000 FF Mueller Dec 21	04/22/2022	\$3,225.00
210021981	Alto Healthcare Staffing	Clark DD - Temp Nursing Staffing week end	04/15/2022	\$7,159.12
210021981	Alto Healthcare Staffing	Clark DD-Temp Nursing staff week end 4/8/	04/29/2022	\$7,464.92
210021981	Alto Healthcare Staffing	Clark DD-Temp Staffing Nursing week end (04/22/2022	\$2,459.03
210021981	Alto Healthcare Staffing	Clark DD Temp Nursing staffing week end 0	04/01/2022	\$17,307.04
210021981	Alto Healthcare Staffing	Clark DD Temp Nursing Staffing week end 0	04/01/2022	\$16,619.96
210021981	Alto Healthcare Staffing	Clark DD - Temp nursing staffing week end (04/08/2022	\$7,823.12
210021981	Generator Systems	Clark DD-Inspect/Load Bank Test/Coolant	04/22/2022	\$602.70
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Staffing wee	04/15/2022	\$879.96
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Services wee	04/01/2022	\$717.71
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Svs week en	04/08/2022	\$191.27
220022481	Express Services Inc	Acct 31580679 Clark DD-Temp services wee	04/29/2022	\$522.34
220022481	Express Services Inc	Acct 31580679 Clark DD Temp Svcs w/e 4/1	04/29/2022	\$427.43
220022481	Clark Co Bd of Development	FF Mueller Day Hab Mar 22	04/29/2022	\$13,402.04
220022481	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	04/01/2022	\$1,269.58
220022481	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	04/01/2022	\$934.70
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food Supplies	04/29/2022	\$1,177.45
220022481	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	04/22/2022	\$2,142.92
220022481	Gordon Food Service	Cust 513230028 Clark DD - Food supplies	04/08/2022	\$1,465.10
220022481	Gordon Food Service	Acct 513230028 Clark DD Food Supplies	04/01/2022	\$1,099.71
220022481	Hauck Bros Inc	Cust 639-Clark DD Mthly Prev Maint Apr 22	04/22/2022	\$394.97
220022481	Ohio Edison	Acct 110014176215 Clark DD Elec Usage	04/29/2022	\$1,816.34
220022481	City of Springfield	Acct 8480017041 Clark DD Water/Sewer/St	04/22/2022	\$807.30
220022481	Document Destruction LLC	Clark DD Shredding 031822	04/01/2022	\$18.53
220022481	Document Destruction LLC	Clark DD-Shredding	04/29/2022	\$18.53
220022481	Spectrum	Acct 8363283230283133 FF Mueller Blue D	04/29/2022	\$135.15
220022481	Bricker & Eckler LLP	Client 017876 Clark DD-Legal Services Feb	04/29/2022	\$893.00
220022481	Creation Gardens	Clark DD - Milk & Produce Supplies	04/22/2022	\$296.12
220022481	Creation Gardens	Clark DD - Milk & Produce Supplies	04/15/2022	\$136.70
220022481	Creation Gardens	FF Mueller -Milk & Produce Supplies	04/08/2022	\$296.23
220022481	Creation Gardens	Clark DD Milk and Produce Supplies	04/01/2022	\$106.25
220022481	Creation Gardens	Clark DD-Milk & Produce Supplies	04/29/2022	\$401.46
220022481	PointClickCare Technologies Inc	FF Mueller-Sandbox/SL Prof/IMM Apr 22	04/29/2022	\$404.23
				\$107,795.67

1271-220-746000 Rentals

210021824	U S Bank Equipment Finance	Acct 806554 Clark DD Printer Rental 3/20 -	04/15/2022	\$873.39
				\$873.39

1271-220-751000 Equipment

Clark County DD Board Voucher List for 04/01/2022 to 04/30/2022

05/10/2022

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PO Number	Vendor	Description	Post Date	Amount
180012088	Go Concepts	Acct 20925 Clark DD ThinkVision Monitor	04/29/2022	\$279.00
				\$279.00

F.F. Mueller Res.Cntr.

\$163,940.11

Supported Living/Wavier Match

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

220023571	Ohio Treasurer of State	Clark DD-Waiver IO 4/1/22-6/30/22	04/29/2022	\$318,497.76
				\$318,497.76

2090-220-744000.BODD0500311 Contract Services

210020494	Mary Katherine Somers Studio	Clark DD Prov Reimb Workshop TB, TB & C	04/15/2022	\$105.00
210020494	City of Springfield	Acct 512150-13827 Clark DD - 257 Bassett	04/08/2022	\$36.84
210021400	Supporting Independence LLC	Clark DD E Moore Spectrum Feb & Mar 22	04/08/2022	\$110.86
210021400	Ohio Edison.	Acct 110065122712 Clark DD 257 Bassett D	04/08/2022	\$37.87
210021400	Dana Shawler	Clark DD - Prov Reimb Feb 22	04/15/2022	\$34.88
210021400	Emily Cook	Clark DD Family reimbursement	04/01/2022	\$69.98
210021569	Columbia Gas of Ohio	Acct 176968830010004 Clark DD -B Webb	04/08/2022	\$133.64
210021569	Ohio Edison	Acct 110132172526 Clark DD Pledge pymt 1	04/08/2022	\$477.66
210021569	Autumn Trails Stable	Clark DD Prov Reimb Mar 22 MB Addtl	04/29/2022	\$50.00
210021569	Tanya Evans	Clark DD-Prov Reimb. Mar 22	04/15/2022	\$335.42
210021569	Grace Adult Programming	Clark DD-Prov Reimb Mar 22	04/22/2022	\$1,114.35
210021569	Tippierosa Transport Services	Clark DD Prov Reimb Transportation 4/11 -	04/29/2022	\$284.06
210021569	Tippierosa Transport Services	Clark DD-Prov. Reimb. 3/28/22-4/1/22	04/15/2022	\$243.48
210021569	Tippierosa Transport Services	Clark DD - Provider Reimbursment 3/21-3/2	04/08/2022	\$284.06
210021569	Tippierosa Transport Services	Clark DD-Prov Reimb Transportation 4/4 - 4	04/22/2022	\$202.90
210021569	Tippierosa Transport Services	Clark DD - Provider Reimbursement 3/14/22	04/01/2022	\$121.74
210021569	Corie White	Clark DD - Provider Reimbursement Dec 21	04/08/2022	\$70.00
210021569	ProCare Home Health, LLC	Clark DD - Provider Reimbursement Dec 21	04/01/2022	\$2,756.64
210021569	Carrie Wilson	Clark DD-Prov Reimb Mileage Mar 22	04/22/2022	\$817.94
210021934	Original Mattress Factory	Clark DD-Setup & removal bedding	04/29/2022	\$80.00
210021934	Downsize Farm Support/B Custer	Clark DD - Prov Reimb Mar 22 Virtual Day 1	04/15/2022	\$3,190.78
210021934	The ARC of Ohio	Clark DD-Prov Reimb Wheelchair	04/29/2022	\$416.00
210021934	Housing Connection of Clark Cou	Clark DD - S. Perkins Rent Mar 22	04/08/2022	\$381.00
210021934	Housing Connection of Clark Cou	Clark DD-Rental Assistance B Webb Mar 22	04/22/2022	\$381.00
210021934	Autumn Trails Stable	Clark DD Provider Reimbursement	04/08/2022	\$1,170.00
210021934	Spectrum	Acct 8363283230484947 Clark DD - 257 Ba	04/08/2022	\$115.86
210021934	Dale Davis	Clark DD - Prov Reimb Respite Care Jan 22	04/15/2022	\$320.00
210021934	Huntington National Bank	Acct Ending 8004 Clark Co Oh-Sensory Ite	04/29/2022	\$164.56
210021934	Mercy Health	Clark DD - B Webb	04/08/2022	\$138.34
210021934	ProCare Home Health, LLC	Clark DD - Provider Reimbursement Dec 21	04/01/2022	\$2,056.08
220022486	Original Mattress Factory	Clark DD - Mattress & Box spring sets	04/01/2022	\$738.00
220022486	Choices in Community Living	Cust CLA100 Clark DD-Prov Reimb Mar 22	04/29/2022	\$494.44
220022486	John Misocky	Clark DD-Prov Reimb HPC Mar 22	04/22/2022	\$772.86
220022486	ENA, INC	Clark DD-Prov Reimb Mar 22	04/22/2022	\$13,485.00
220022486	Vicki Vincent	Clark DD-Prov Reimb Mar 22	04/29/2022	\$848.44
220022486	Vicki Vincent	Clark DD-Prov Reimb Mar 22	04/22/2022	\$1,114.00
220022486	Frank A Wilson	Clark DD-Prov Reimb Mar 22	04/29/2022	\$759.00
220022486	Stephanie Hudson	Clark DD Provider Reimbursement Mar 22	04/08/2022	\$3,873.60
220022486	Shaela Wilson	Clark DD-Prov Reimb Mileage Mar 22	04/22/2022	\$258.26
220022486	Laurel Booher	Clark DD - Provider Reimbursement Mar 22	04/08/2022	\$165.76
220022487	Tanya Evans	Clark DD Provider Reimb Mar 22	04/15/2022	\$481.30
220022487	Tanya Evans	Clark DD-Prov Reimb Feb 22	04/29/2022	\$810.72
220022487	Bio-One Dayton	Clark DD-Prov Reimb Environ. Cleaning M	04/15/2022	\$3,037.50
220023517	Ohio Treasurer of State	Clark DD - CDC Direct Bill-Barnett Mar 22	04/22/2022	\$26,292.11
220023517	Grace Adult Programming	Clark DD-Prov Reimb Mar 22	04/22/2022	\$431.53
220023517	Vicki Vincent	Clark DD-Prov Reimb Mar 22	04/29/2022	\$442.76

Clark County DD Board Voucher List for 04/01/2022 to 04/30/2022

05/10/2022

1:14:25PM

PO Number	Vendor	Description	Post Date	Amount
220023572	Ohio Treasurer of State	Clark DD-Admin Fees 1/1/22-3/31/22	04/29/2022	\$71,504.83
				\$141,211.05
		<i>Supported Living/Wavier Match</i>		\$459,708.81

Clark County DD Board Voucher List for 04/01/2022 to 04/30/2022

05/10/2022

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$126,547.35
		P.E.R.S./E.R.I		\$17,697.25
		Medicare		\$1,774.03
		Dental		\$1,743.03
		Life Insurance		\$161.28
		Medical Insurance		\$30,506.60
				\$178,429.54
2080		Salaries Facilities Management		\$15,876.00
		Salaries Community Living		\$132,720.32
		Salaries Early Childhood Center		\$55,034.52
		Salaries Administration		\$88,789.57
		Salaries Adult Services		\$18,577.10
		Salaries Transportation		\$26,045.28
		Pers/ERI		\$54,976.94
		Medicare		\$5,346.33
		Dental Insurance		\$6,120.58
		Life Insurance		\$543.36
		Medical Insurance		\$134,846.79
				\$538,876.79
2090		I/O Wavier Match		\$318,497.76
		Contract Services		\$141,211.05
				\$459,708.81
4040		CAPITAL CONTRACT SERVICES		\$141,141.49
				\$141,141.49
DD General Fund Payroll & Benefits				\$538,876.79
DD General Fund Vouchers				\$165,254.92
DD General Fund Total				\$704,131.71
F.F. Mueller Fund Payroll & Benefits				\$178,429.54
F.F. Mueller Fund Vouchers				\$128,312.41
F.F. Mueller Fund Total				\$306,741.95
Grand Total of all Funds:				\$1,611,723.96

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Safety First Solutions (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall complete services to Board pursuant to this Agreement for a term of 90 days commencing on the date this contract is signed and ending within 90 days. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Reference Annexure A**

3. Service Site 2430 Van Buren Ave, Springfield, OH 45505

4. Devotion of Time

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

5. Fees

Contractor shall submit an itemized bill for services to the business office when the job is completed. 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 **Twelve Thousand Seven Hundred and Fifty Dollars. (12,750.00)**. 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

Safety First Solutions 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

Safety First Solutions 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

Safety First Solutions 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: Safety first Solutions LLC
21850 Middleton-Hume Rd
Sidney, OH 45365
Attn: Frank Cardo
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.

Safety First Solutions

Clark County Board of DD

By: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form _____ Date: February 2022

William Hoffman Assistant Prosecuting Attorney

	Program Title	# FTE's	# Filled	# On Hold	# Open
814 Early Childhood Division	Administrative Assistant	1	1		0
	Developmental Specialist	5.8	5.8		0
	Early Childhood Director	1	1		0
	Early Intervention Service Coordinator	4	4		0
	SSA	2	2		0
	SUBTOTAL		13.8	13.8	
815 Residential	Direct Support Professional	25	9		16
	FF Mueller Services Director	1	1		0
	Food Service Cook	1	1		0
	Food Service Dietary Assistant	0.5	0		0.5
	Nurses (LPN and RN)	12.8	8		4.8
	Nursing Manager	0	0		0
	Nursing Office Assistant	1	0		0
	Program Manager	1	1		0
	QIDP Assistant	1	1		0
	Residential Supervisor	4	4		0
	SUBTOTAL		47.3	25	
846 Administration	Administrative Assistant to the Superintendent	1	1		0
	Community Support Supervisor	1	1		0
	Family/Children First Council	1	1		0
	Fiscal Assistant 1	2	2		0
	Fiscal Assistant 2	1	1		0
	Human Resource Assistant	1	1		0
	Human Resource Director	1	1		0
	Investigative Agent	3	3		0
	Manager of Investigative Agents	1	1		0
	Medicaid Waiver Analyst	1	1		0
	Director Transition and Transformation	1	1		0
	PAWS Coordinator	1	1		0
	Program Comptroller (Business Manager)	1	1		0
	Provider Liaison	1	1		0
	Human Resources Generalist	1	1		0
	Training Specialist	1	1		0
SUBTOTAL		20	20		0
847/833 Operations	Administrative Assistant	1	1		0
	Automotive Mechanic	1	1		0
	Maintenance Repair Worker	1.44	0.63	0.81	0.81
	Maintenance Worker 2	4	4		0
	Operations Manager	1	1		0
	Transportation Supervisor	1	1		0
	Vehicle Operator	6	5		1
	SUBTOTAL		15.4375	13.625	
883 Adult Services	Administrative Assistant	1	1		0
	Nurses	0	0		0
	Registered Service Worker 1	7	3		4
	RSW Supervisor	0	0	0	0
	SUBTOTAL		8	4	
885 Community and Employment Connections	Administrative Assistant	1	1		0
	CEC Director	1	1		0
	Community Engagement Coordinator	1	0		1
	Job Coach	1	1		0
	SSA	5	5		0
	SSA Supervisor	1	1		0
	SSA Community Navigator	1	1		0
	SSA Employment Navigator	1	1		0
SUBTOTAL		12	11		1
891 Community Living Services	Administrative Assistant	1	1		0
	Community Living Services Director	1	1		0
	Intake Specialist	1	1		0
	Quality Assurance Analyst	1	1		0
	SSA Staff Development Coordinator	1	1		0
	SSA Quality Assurance Analyst	1	1		0
	SSA Positive Behavior Support	1	1		0
	SSA	23.3	20.3		3
	SSA Supervisor	2	2		0
	SUBTOTAL		32.3	29.3	
AGENCY TOTALS		148.8375	116.725		32.1125
DESCRIPTION OF CHANGES IN YELLOW					
<i>EI - FTE's adjusted to reflect budget</i>					
<i>FFM - Updated to reflect DSP and Nurse current openings</i>					
<i>FFM - Nurse Manager position eliminated</i>					
<i>IA - Title Change</i>					
<i>ADS - No longer a need for Nurses</i>					
<i>ADS - Reduced RSWs from 7 to 3 - Reduction of 4.0 FTEs</i>					
<i>ADS - No longer a need for an RSW Supervisor - Reduction of 1.0 FTE</i>					

JANUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2023 PROGRAM CALENDAR

JANUARY

16 MARTIN LUTHER KING JR. DAY (ALL OFFICES CLOSED)

17 BOARD MEETING 5:15

FEBRUARY

20 PRESIDENT'S DAY (ALL OFFICES CLOSED)

21 BOARD MEETING 5:15

MARCH

21 BOARD MEETING 5:15

APRIL

18 BOARD MEETING 5:15

MAY

16 BOARD MEETING 5:15

29 MEMORIAL DAY (ALL OFFICES CLOSED)

JUNE

19 JUNETEENTH DAY (ALL OFFICES CLOSED)

20 BOARD MEETING 5:15

JULY

4 INDEPENDENCE DAY (ALL OFFICES CLOSED)

18 BOARD MEETING 5:15

AUGUST

15 BOARD MEETING 5:15

SEPTEMBER

4 LABOR DAY (ALL OFFICES CLOSED)

19 BOARD MEETING 5:15

OCTOBER

17 BOARD MEETING 5:15

NOVEMBER

10 VETERAN'S DAY (ALL OFFICES CLOSED)

21 BOARD MEETING 5:15

23 THANKSGIVING (ALL OFFICES CLOSED)

24 BOARD ADMINISTRATIVE DAY (ALL OFFICES CLOSED)

DECEMBER

19 BOARD MEETING 5:15

25 CHRISTMAS OBSERVED (ALL OFFICES CLOSED)

26 BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

27 BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

28 BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

29 BOARD ADMINISTRATIVE DAYS (ALL OFFICES CLOSED)

JANUARY

1 NEW YEAR'S DAY OBSERVED (ALL OFFICES CLOSED)

JULY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



PERSON CENTERED BOARD OPERATED QUARTERLY REPORT 2022

Qtr 1	Qtr 2	Qtr 3	Qtr 4	Annual Total <small>(May be different than totals for Q1-Q4)</small>
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BOARD FUNDED SERVICES - # SERVED				
Locally funded Residential	58			
Community Integration Funds	49			

WAIVER WAITING LIST				
Current Needs Waiting List #	1			
Immediate Needs Waiting List #	0			

EMPLOYMENT SERVICES				
Active with OOD	89			
Placement in a Competitive Employment <small>(Individual may have more than one job)</small>	151			
Placements in Group Employment	32			

BOARD OPERATED SERVICES-# SERVED				
Transportation (individuals transported)	59			
Transportation (1 way trips)	1,607			
Job Coaching/Individual Employment Supports	49			
Adult Services at Town and Country	16			
FF Mueller Residential	17			

EARLY INTERVENTION SERVICES				
Early Intervention-# Served	216			
Early Intervention-# Enrolled	162			

COMMUNITY LIVING SERVICES				
Enrolled and active-SSA - CLS 3-21	341			
Enrolled and active-SSA - CLS 22 and up	579			

FAMILY NEEDS ASSISTANCE				
Family Using Services (Non Duplicated)	19			
Authorized Requests (Duplicated)	13			
Denial (i.e over limit, incomplete request)	0			

CONTRACTED SERVICES					
Medication QA Reviews	11				
Provider Compliance Reviews	3				

INVESTIGATIVE AGENT DIVISION					
MUI Opened	85				
MUI Closed	77				
Deaths	5				
DODD Requests Review: Abuser Registry	0				

REFERRALS AND SOURCE								
	EI	SSA	EI	SSA	EI	SSA	EI	SSA
Self or Family	31	34						
Healthcare Provider	39	0						
Agency	37	0						
Schools		1						
Other		0						
In County		4						
Out of County		1						
Total Referrals	107							

ELIGIBILITY								
	EI	SSA	EI	SSA	EI	SSA	EI	SSA
Assessments Completed	62	8						
OEDI Eligible		1						
COEDI Eligible		7						
PASRR Reviews		4						

Community Connections & Employment

Individual's enjoyed leading some warm up exercises and line dancing at the 2022 DyeHard 5K.



Quinton

Jason

Jeremiah

Rebekah

Together we are better!

Quinton is employed at Yamada North America, enjoys dancing and doing movie impersonations. Jason enjoys performing magic, civil war reenactment, and designing/wearing costumes. Jason shared he enjoyed wearing the Wittenberg Tiger costume and would like to obtain a job where he can wear costumes. Jeremiah enjoys teaching dance at the Ohio Performing Arts Institute and is employed at Springfield Regional Medical Center in the pharmacy. Rebekah enjoys dancing, volunteering in various ministry opportunities at her church, and is employed at Lee's Famous Recipe Chicken.



Update on the PAES lab from past board reports:

Quest Inc. purchased a PAES Lab, January 2022 and selected TAC as the provider of service. The PAES Lab will be located at **Clark State** and provide work/life skill training to school age students and adults with developmental disabilities in Clark County. Tac staff will train early June and kick off the summer with students graduating this school year.

PAES® is Training in:

- Basic Generalizable Vocational and Life Skills that relate to most careers.
- Skills needed for vocational training, placement and independent living.
- PAES® provides the foundation basics for School-To-Work Transition Plans
- PAES® provides students with Real Knowledge that is relevant to their lives. Students are encouraged to become independent problem solvers and develop higher order thinking skills.

PAES® is Work Exploration:

- PAES® provides exploration through HANDS-ON experience providing real and meaningful career information and knowledge of what they can do.

PAES® is Work Behavior Development:

- PAES® assesses and trains proper work behaviors, eliminating many barriers to successful job placement.

Quest Inc. Board Members: Rachel Hill, President. Michelle Hemphill, Vice President. Ronald Gordon. Mark Grimes. Bonita Heeg. Kathie Hellmuth. Rita Marshall.

Community Living Services



This is Brittany Carpenter. I met Brittany almost 3 years ago, she was actually my very first ISP meeting I attended as an SSA. When I first met Brittany at her home, she had just stopped attending Downsize Farms, she did not want a job and she did not want to leave her house at all. I distinctly remember one of the things Brittany said in her first meeting was “I don’t trust people.” Brittany would lay in bed all day, she was depressed. Brittany suffered severe physical and sexual abuse earlier in life and as a result has horrible social anxiety and she did not want to leave her house or interact with anyone. Large crowds generally could give Brittany panic attacks and cause her to become very anxious.

It became clear to the team that getting Brittany connected and out of the house was a must for her physical and mental health, and also connecting her to people would be important to help overcome her social anxiety. Her HPC provider, Pam Green (she is also her mom), has helped Brittany throughout the pandemic and over the course of the past 3 years by helping and encouraging Brittany to get out of her house and live her best life by participating in activities that interest her. One activity Brittany continually plans for multiple times a year is Comicon conventions. The picture below is the most recent one she has went to. Brittany absolutely loves them and gets to meet people from all over the country! Her next convention she wants to go to and is planning for right now is Scarefest in October. I was very surprised this year when I reached out for her annual meeting because Brittany expressed she wanted her meeting to be in a public place (Frisch’s Big boy)! Her meetings have always been at her home since I have met her. Brittany told me at her meeting today that at her latest Comicon Convention she went to she didn’t even feel scared of how many people were there! That is a huge improvement for her.

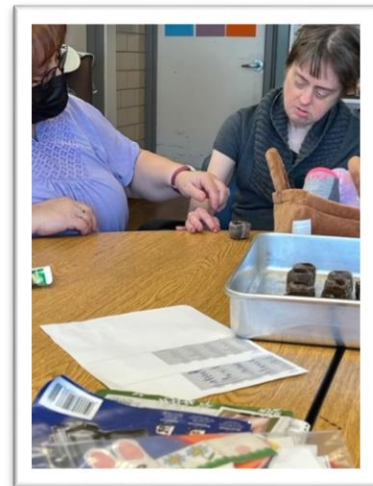
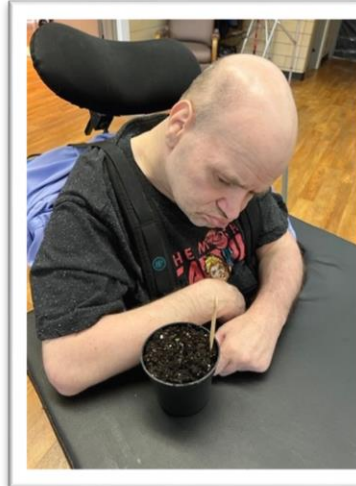
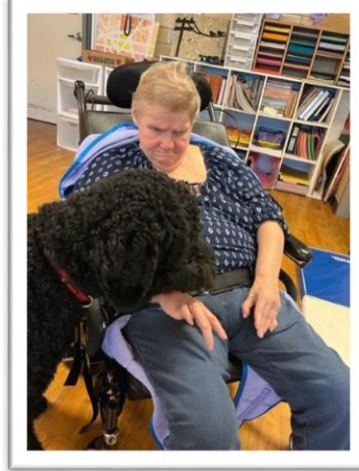
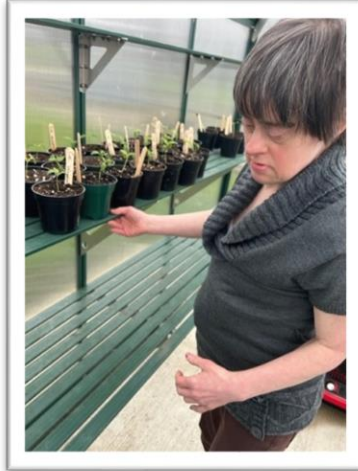
Just wanted to share because the past few weeks have been hard but this is why we do what we do!

I just wanted to share something that brightened my day yesterday.

How does technology help others, what do people get out of having it?

This is Mikey, he had no clue what tech was last year. Since getting his IPAD, Mike has learned how to use the technology to look up things that he likes. Trains, animals, and music, just to mention a few. Mike LOVES to sing and dance, which is very clear in this video. Mikey is able to get some exercise, stimulate his brain, build his communication skills, not to mention his dance skills. [Video.mov](#)

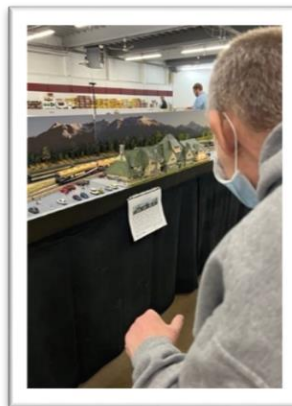
Adult Services at Town and Country Center



Busy month for activities: Tony and Kathy worked on planting seeds for the flower sale and getting them in the greenhouse. Marquetta enjoyed a visit from our "therapy" dog Mac. Ricky is not too enthusiastic about repotting seedlings.

Community Integration

Kenny and Tony attended the cheap movies on Tuesday afternoon watching Bad guys, with Tracy and Jen. Visits to the train show at the fairground's and out to the library highlighted the community integration activities everyone enjoyed.



Lisa and Kathy enjoyed visiting the library and checking out books. Tony attended a train show over the weekend and enjoyed buying some models

Community Navigator Grant

Marty is working with four provider agencies and one non-profit through the navigator grant. One independent provider is looking to form an LLC and expand the number of people they serve, another provider from Dayton wants to increase his payee services in Clark County. For more information on what the service can do, contact Marty Fagans or go to:

<https://www.sba.gov/local-assistance/community-navigators> or <http://springfieldsbdc.com/>

Community Calendar

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

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

Early Childhood

We had a record-breaking month for referrals. In February we received 41 referrals. The Early Childhood team dove in and is getting all of the children referred evaluated/assessed and, if qualified, enrolled. I want to say thank you to the team for all of their efforts and dedication to the families as this is a huge challenge to complete.

We will welcome a new Service Coordinator to the team to help the others out with the high caseload numbers. Daryl Sue Osborne will be joining us in April and she will be an appreciated new member of the team.

As the numbers grow the strive for excellence continues. We received two important grades this month. One is a 100% compliance on the communication with our local schools in regards to transition kiddos. We are to notify them quarterly of children that are coming up through the program and possibly needing an IEP for preschool. The second was our county "meets requirements" grade on the Annual Performance Reports and Determination that is completed by the Ohio Department of Developmental Disabilities. Each county has an indicator that needs to be met and we did so under Transition steps and services, notification to the LEA, and transition planning conference. There are only 4 categories and they are meets requirements, needs assistance, needs intervention and needs substantial intervention. Again, it is all due to the team and getting the job done.

March as you know was DD awareness month. Jill Stewart, Developmental Specialist and I delivered a book to each of the 1st grade teachers in Clark County. The teachers expressed appreciation for the thought and the gift and will enjoy reading it to the class. This year's book is titled "It's OK to be Different". The book talks about all of the ways to be yourself: tall, short, big, little, walking, using a chair, all kinds of ways to be yourself!

Human Resources



Congratulations to one of our HR team members who completed her **Master's Degree in Human Resources** through Franklin University! She received her Bachelor's Degree in HR from Wittenberg in 2014. Misty Turner is our HR Generalist and has been with Clark DD for 29 ½ years first as a DSP and an RSW. She has been in the HR department since 2013. Well done, Misty!



TURNOVER ANALYSIS JANUARY-MARCH 2022

# OF TERMS	# OF CURRENT STAFF	DEPARTMENT	CURRENT % OF TURNOVER	ANNUALIZED % OF TURNOVER
3	38	Mueller Residence	7.9%	31.6%
1	20	Administration	5.0%	20.0%
1	32	CLS	3.1%	12.5%
0	12	Transportation	0.0%	0.0%
0	5	Adult Services	0.0%	0.0%
0	12	CEC	0.0%	0.0%
0	13	Early Childhood Intervention	0.0%	0.0%
1	5	Facilities	20.0%	80.0%
6	137		4.4%	17.5%

TURNOVER HISTORY

YEAR	TURNOVER %
2019	29.80%
2020	30.40%
2021	17.5%
2022	17.5%

Mueller Center



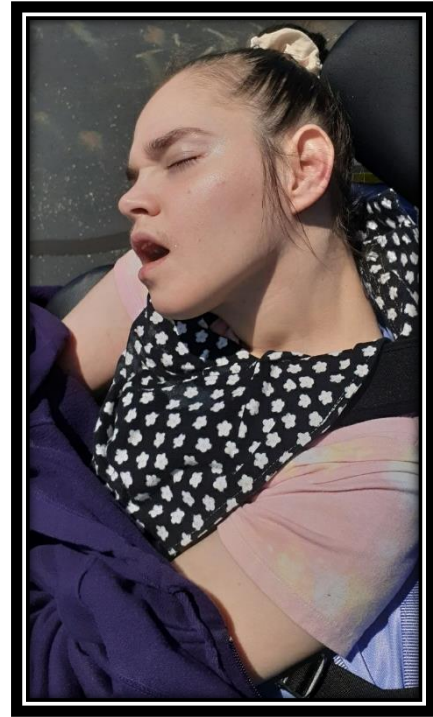


Planting flowers for the opening of red cottage.



Trip to the reservoir





The FF Mueller Center Red Cottage has had its initial Ohio Department of Health certification completed last week April 25th 2022. There were no citations from ODH or Life Safety. The cottage has been renovated with new paint, new furniture, new lighting, new kitchen appliances and person-centered decorated rooms. We wanted to give the cottage a modern family atmosphere. Flowers and perineal plants were planted by the residents and staff this week as we prepare our move back. The cottage will house five residents and we plan to transition on May 18th 2022.