

# *Medina County*

## *Board of Developmental Disabilities*

*The Mission of the Medina County Board of Developmental Disabilities is to promote and empower individuals with developmental disabilities to live, learn, work, and socialize as citizens in the community.*



**November 13, 2023**

*The MCBDD Board Meeting will be held in Board Conference Rooms 1 & 2. Attendees are requested to follow all posted safety guidelines.*

**Regular Board Meeting: 5:00pm**  
**Executive Session: Following General Session**

*Link to livestream available on [mcbdd.org/Events](https://mcbdd.org/Events) tab/Event Calendar*

**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**  
**Regular Board Meeting Agenda**  
**November 13, 2023**

- I. Call to Order (5:00 p.m.)**
- II. General Session**
  - A. Pledge of Allegiance**
  - B. Mission Statement Affirmation**
  - C. Recognition**
    - 1. Retirement - Kim Burkey
  - D. Approval of Minutes**
    - 1. Approval of the Minutes from the Regular Board Meeting, October 23, 2023
  - E. Presentations**
    - 1. Project Open House-Celeste Bajorek
  - F. Follow Up**
  - G. Old Business-No Old Business**
  - H. New Business**
    - 1. Appropriation Transfer Resolution #41-23 (ACTION)
    - 2. Independent Employment Svcs. Resolution #42-23 (ACTION)
    - 3. Midwest Innovations Resolution #43-23 (ACTION)
    - 4. Windfall Industries Resolution #44-23 (ACTION)
    - 5. Excess Property Resolution #45-23 (ACTION)
    - 6. Policy Review and Approval (ACTION)
  - I. Reports Review**
    - a. Superintendent's Report
    - b. Financial Reports:
      - Revenue
      - Expenditures
      - Cash Balance
      - Cash Flow
    - c. Voucher Reports & Resolution #46-23 (ACTION)
    - d. Enrollee Statistics Report
    - e. Personnel Control Report
- III. Open Forum (Board Policy Ch. 2, Sec. 4 D)**
  - The Board maintains discretion to hold an Open Forum
  - Five (5) minutes allotted per speaker
  - Forty-five (45) minutes, total of (9) speakers
- IV. Executive Session**
- V. Adjournment**

**The next Regular Board Meeting is scheduled for December 18, 2023**

*The mission of the Medina County Board of Developmental Disabilities is to promote and empower individuals with developmental disabilities to live, learn, work and socialize as citizens in the community.*

# Meeting Minutes

**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**  
**Regular Board Meeting Minutes**  
**October 23, 2023**

**I. Call to Order**

The MCBDD Regular Board Meeting was called to order by Board President Wayne Carroll at 5:04 p.m. Other Board Members present included the following: Dave Hartman, Andy Olah, Lisa Dreaden, Mark Gryskiewicz, and Sandra Thomas Fain. Ann Salek was excused.

Staff present included the following: Stacey Maleckar, Annie Finnerty, Shannon Lees, Diana Davis, Sabrina Johnson, Carey Bates, Celeste Bajorek, Patti Hetkey, Bobby Richards, Paula Majoros, John Krebs, John Thomas, Christie Kimbler, Marie Friss, and Rob Ziemkiewicz.

Others present included the following: Kiesha Thomas, Chris Ruff, Rebecca Miller, and Sally Albrecht.

**II. General Session**

**A. Pledge of Allegiance**

The Pledge of Allegiance was recited.

**B. Mission Statement Affirmation**

The Mission Statement was recited.

**C. Recognitions**

1. Retirement

Ms. Maleckar read a letter of recognition and appreciation from the Board for Rick Booth, a long-time employee of the Medina County Board of DD. The Board thanked Rick for his service and wished him the best in his upcoming retirement.

**D. Approval of Minutes**

1. Approval of the Minutes from the Regular Board Meeting, September 25, 2023

A Motion was made by Mr. Olah, seconded by Ms. Dreaden, to approve the Minutes from the Regular Board Meeting on September 25, 2023. The Motion was approved with a unanimous “yes” vote.

2. Approval of the Minutes from the Special Board Meeting/2024 Budget Draft Review, October 2, 2023

A Motion was made by Ms. Dreaden, seconded by Mr. Hartman, to approve the Minutes from the Special Board Meeting/2024 Budget Draft Review on October 2, 2023. Mr. Olah abstained, all others voted “yes.” The Motion was approved.

**E. Presentation (Attachment A)**

1. Housing – John Thomas, SSA Manager

Mr. Thomas shared information regarding the following topics:

- Why there is a need to increase Housing Options
- How we plan to increase Housing Options

- Current data
- Survey information & results
- The process of matching roommates
- The benefits of renting to an individual with a disability
- Future plans

Questions from the Board were addressed by Mr. Thomas and Ms. Johnson.

## **F. Follow Up**

### **1. Average IO Waiver cost compared to other counties and across the state**

Plan costs are unique to every individual's needs. FY23 data:

- MCBDD -I.O. waiver count: 336, average cost: \$79,072
- Trumbull CBDD - I.O. waiver count: 345, average cost: \$92,815
- Licking CBDD - I.O. waiver count: 307, average cost: \$78,000
- Statewide - I.O. waiver count: 25,198, average cost: \$97,483

### **2. The Board requested the acronym sheet**

Shannon Lees will send this out to the Board Members via email, and it will also be included in the Budget Packets going forward.

## **G. Old Business**

There was no Old Business.

## **H. New Business**

### **1. Delegate Assembly Resolution #34-23**

A Motion was made by Mr. Olah, seconded by Mr. Gryskiewicz, to approve Resolution #34-23 to appoint a delegate and an alternate to attend, vote and to give the authority to use their discretion in representing the Board's best interest at the OACB Delegate Assembly to be held Wednesday, November 29, 2023, in Columbus. Andrew Olah was voted in as the Delegate and Wayne Carroll the Alternate. There are currently no issues to be brought to the meeting. If that changes, Stacey Maleckar will notify the Board and bring to the November 13 Board Meeting. Mr. Olah abstained. All others voted "yes." The Motion was approved.

### **2. Annual School Services Resolution #35-23**

A Motion was made by Ms. Thomas Fain, seconded by Ms. Dreaden, to approve Resolution #35-23 for the MCBDD to continue to provide educational services in accordance with each child's Individualized Education Program (IEP) for children ages three through high school graduation who are placed at Windfall School by their IEP team, during the 2024-2025 school year (certain conditions are identified). The resolution included information regarding the phase in of costs for the school districts. The Motion was approved with a unanimous "yes" vote.

### **3. Budget Allocation Resolution #36-23**

A Motion was made by Mr. Hartman, seconded by Mr. Olah, to approve Resolution #36-23 to approve the 2024 Budget Allocation for total revenue of \$ 25,164,155.00, total expenditures of \$ 26,077,803.00, and total reserves of \$10,869,252.00 (capital and general reserves). Mr. Hartman

stated that while he feels the reserve amount is high right now, he understands it is part of the 10-year projection and that it will reduce as the levy cycle continues. Ms. Bates stated that county board costs will increase in the future for multiple reasons which could include the increase in DSP wages and the waiver redesign. Ms. Bates stated that the Budget Hearing to the Commissioners will not be until January, 2024. The Motion was approved with a unanimous “yes” vote.

#### **4. Non-federal Share of Medicaid Resolution #37-23**

A Motion was made by Mr. Hartman, seconded by Ms. Dreaden, to approve Resolution #37-23 for the Medina County Board of DD to spend up to a total of \$8,797,000.00, in calendar year 2024, to pay the non-federal share of Medicaid services as required by Section 5126.0511 (B) of the Ohio Revised Code. This amount shall be adequate to assure that Medicaid services will be available in the county in a manner that conforms to all applicable state and federal laws. The Motion was approved with a unanimous “yes” vote.

#### **5. ESC Youth Respite Contract Resolution #38-23**

A Motion was made by Ms. Dreaden, seconded by Mr. Olah, to approve Resolution #38-23 to authorize the Superintendent to enter into a contract with the Educational Service Center of Medina County for locally funded youth respite services. The contract will be effective from November 1, 2023 through October 31, 2024, for an amount not to exceed \$35,520.00. This is the first time we have had a contract for this type of service and the ESC was the only option for the service. There are currently four children ready to use the service, but the grant budget allows for 8-12 children. The Motion was approved with a unanimous “yes” vote.

#### **6. Excess Property Resolution #39-23**

A Motion was made by Mr. Hartman, seconded by Ms. Dreaden, to approve Resolution 39-23 to declare the requested items as excess property and unusable by the Medina County Board of Developmental Disabilities. The Motion was approved with a unanimous “yes” vote.

#### **7. Policy Review and Approval**

A Motion was made by Ms. Thomas Fain, seconded by Mr. Gryskiewicz, to approve the policy revisions as submitted. Ms. Maleckar reviewed the policy submissions for Chapter 2-The Board and Chapter 3-Administration. For various reasons, the Board had concerns regarding the new policy section for Electronic Participation. The Board agreed to vote on the policy as is and see what the result. Ms. Thomas Fain, Mr. Olah, and Mr. Gryskiewicz voted “yes.” Ms. Dreaden, Mr. Hartman, and Mr. Carroll voted “no.” The Motion was not passed. After much discussion, Ms. Finnerty stated she can draft a guideline and bring back to the Board to review at the November 13 Board Meeting. The Board agreed to approve the policy submissions with the exception of Chapter 2-Section 4 A, Electronic Participation. A Motion was made by Mr. Olah, seconded by Ms. Dreaden, to approve the submitted policy with the exception of Chapter 2-Section 4A. The Motion was approved with a unanimous “yes” vote. Chapter 2-Section 4 A and the draft guideline will be re-submitted at the November 13 Board Meeting.

## **I. Reports Review**

- Superintendent's Report – Ms. Maleckar reviewed the Superintendent's Report and addressed questions from the Board.
- Financial Reports – Ms. Bates reviewed the following:
  - Revenue
    - \$8M – Second half real estate tax payment (last year rec'd in Oct.).
    - \$33,149.55 – GEER II (NSLP) funds for gutter project on school side.
    - \$1,109.50 – Shred Day donations toward Donor Scholarship.
  - Expenses
    - \$2,600.00 – DSP workforce support training.
    - \$995.00 – CARF fee.
    - No utilities paid in September (paid 10/2/23).
    - Playground resurface and swing repair (Sales Tax funds).
    - The Business Office is watching Dental and Medical; will most likely have another one-time payment to the county.
  - Cash Balance
    - Fund Balance: \$41M.
  - Cash Flow
    - Tax payment month.
    - Added \$7.2M to fund balance.
- Voucher Report
  - Questions from the Board were addressed.

A Motion was made by Ms. Dreaden, seconded by Mr. Gryskiewicz, to approve Resolution #40-23 to approve the Financial Reports for September, 2023. The Motion was approved with a unanimous "yes" vote.

- MCBDD Enrollee Statistics Report
  - Ms. Maleckar stated that the OOD count is reduced due to the transition out of Employment Services/OOD.
  - No concerns.
- Personnel Control Report
  - Ms. Maleckar stated there are currently two SSA positions vacant.
- Other Reports – The following reports were reviewed.
  - Focus Area 1 Dashboard – Ms. Maleckar reviewed.
- Quarterly Reports – The following Quarterly Reports were reviewed:
  - Ombudsman
  - Community Employment
  - Community Provider
  - Contracts
  - Fiscal Indicators
  - Performance Outcomes

### **III. Open Forum**

Rebecca Miller shared a concern regarding her employment termination from Walmart after seven years. Ms. Miller's mother, Sally Albrecht, requested assistance from the Board in regard to this issue. Board President Wayne Carroll requested Superintendent Stacey Maleckar look into the concern and make a recommendation to the Board. Chris Ruff, parent, also spoke in support of Ms. Miller and stated she appreciated the Board's support.

### **IV. Executive Session**

No Executive Session was held.

Mr. Hartman asked who we would direct someone to if they had concerns about estate planning. Ms. Finnerty stated that we have provided estate planning training in the past and will continue to do so.

### **V. Adjournment**

A Motion was made by Mr. Olah, seconded by Mr. Gryskiewicz, to adjourn the meeting at 7:48 p.m. The Motion was approved with a unanimous "yes" vote.

### **FOR APPROVAL**

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Board Chair  
Medina County Board of DD

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Board Secretary  
Medina County Board of DD



Attachment A



## HOUSING

**Presenters:** John Thomas, Service & Support Administration (SSA) Manager  
Sabrina Johnson, Director of Service & Support Administration

## INCREASING HOUSING OPTIONS

### Focus Area 3, #2



#### Why...

- Current housing programs are insufficient to address the full need for independent living
- DODD created a plan to increase independent living options for people with intellectual and developmental disabilities
- To improve the quality of life for people with IDD and their families

## INCREASING HOUSING OPTIONS

### Focus Area 3, #2



#### How...

- Formalize a process for identifying capital housing needs and acquisitions
- Develop a one-page educational profile on the benefits of renting to people with IDD
- Formal process to help people select roommates with higher success rates for getting along

## INCREASING HOUSING OPTIONS

### Gathering Information & Taking Action



- Created housing search guidelines for SSA Department
- Developed flyer to educate potential landlords and neighbors
- Created process for SSAs to provide additional supports with roommate selection
- Created process to determine housing needs



## WHERE WE ARE TODAY

### Total Number Of Enrollees Over Age 18 and Their Living Arrangements

We currently serve 859 adults over age 18

- 575 live with family = 67%
- 113 live alone in the community = 13%
- 106 live in other settings (ICFs, Nursing Facilities, etc.) = 12%
- 65 live in congregate settings = 8%

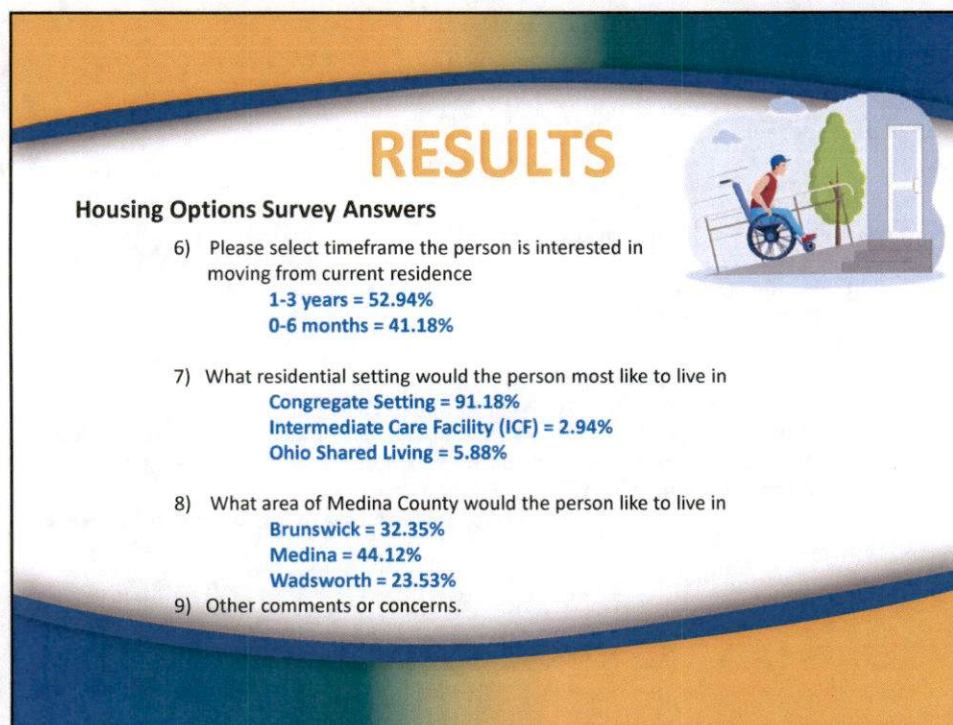
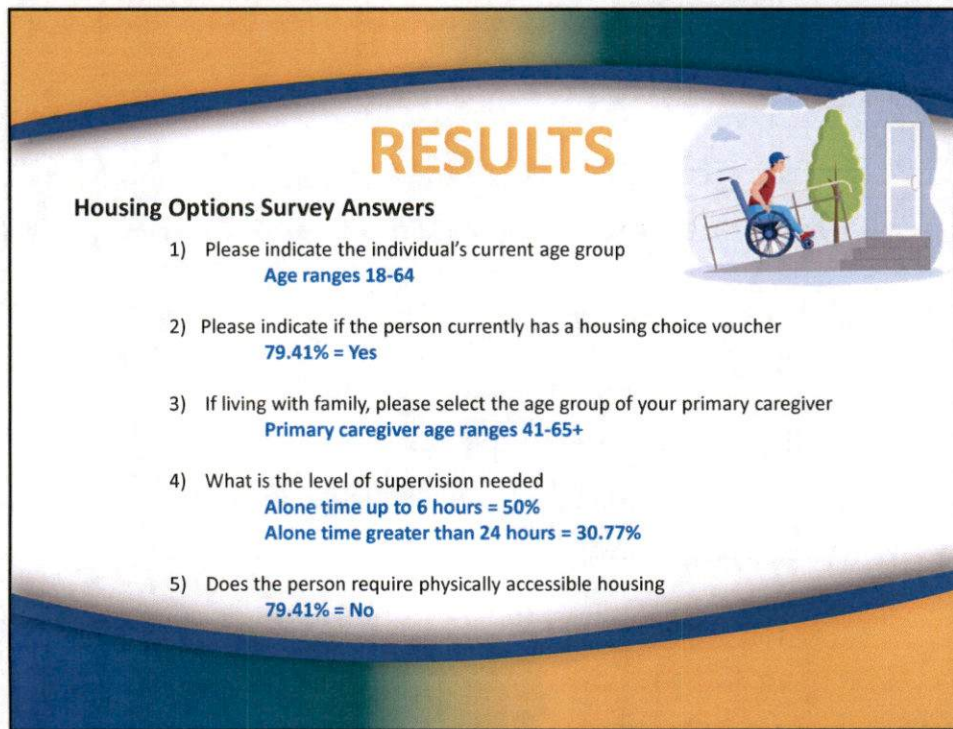


## QUESTIONS

### Housing Options Survey Questions

- 1) Please indicate the individual's current age group.
- 2) Please indicate if the person currently has a housing choice voucher.
- 3) If living with family, please select the age group of your primary caregiver.
- 4) What is the level of supervision needed?
- 5) Does the person require physically accessible housing?
- 6) Please select timeframe the person is interested in moving from current residence.
- 7) What residential setting would the person most like to live in Congregate Setting, Intermediate Care Facility (ICF), Ohio Shared Living?
- 8) What area of Medina County would the person like to live in Brunswick, Medina, Wadsworth?
- 9) Other comments or concerns.





# RESULTS



## Housing Options

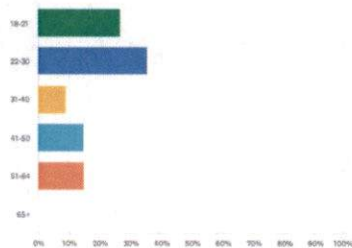
- 34 responses received
- Age range 22-30 highest percentage of people wanting to move = 35.29%
- 8 other comments or concerns (focused mainly on needing 24/7 supports)
- Most people want to live in their own apartment

# RESULTS

## Annual Housing Assessment Tool - 2023


Q1 Please indicate the individual's current age group:

Answered: 34 Skipped: 0



ANSWER CHOICES	RESPONSES	
18-21	26.47%	9
22-30	35.29%	12
31-40	8.82%	3
41-50	14.71%	5
51-64	14.71%	5
65+	0.00%	0
TOTAL		34





## Roommate Questions

*Finding a roommate can be an exciting part of starting a journey to more independence. These questions can help guide your discussion about what is important when it comes to living arrangements and finding a roommate.*

**Background**

1. Why are you looking to move from your current home? \_\_\_\_\_
2. Have you ever lived with a roommate before? If so, how did that go? \_\_\_\_\_
3. Have you had any bad experiences with roommates in the past? \_\_\_\_\_
4. Do you have any pets? \_\_\_\_\_

**Daily Schedules**

5. What time do you wake up? \_\_\_\_\_ Go to bed? \_\_\_\_\_
6. How often do you make meals at home? \_\_\_\_\_
7. Are you interested in sharing any meals? \_\_\_\_\_
8. What kind of services and supports do you have/have? \_\_\_\_\_
9. Do you plan on spending any time with family/friends where you will not be home for more than 24 hours on a regular basis (i.e. frequent overnights with your parents)? \_\_\_\_\_

**Chores and Expectations**

10. What do you think is the best way to handle chores? \_\_\_\_\_
11. How often do you clean around your house? \_\_\_\_\_
12. How would you like to handle shared supplies like toilet paper, garbage bags, etc.? \_\_\_\_\_
13. Do you smoke? If so, do you smoke in the house or garage? \_\_\_\_\_

**Activities and Visitation**

14. What do you do on the weekend? \_\_\_\_\_
15. What do you like to do on weekends? \_\_\_\_\_
16. Do you like having people over or do you prefer going out? \_\_\_\_\_
17. Do you have frequent overnight guests? \_\_\_\_\_

**Finances**

18. What is your budget for rent and utilities? \_\_\_\_\_

medina county board of developmental disabilities

## - Make Dreams Come True -

**People with disabilities are an underserved group when it comes to housing.**

While there can be stigma for people with disabilities who are seeking housing options, they bring many positives to housing providers. Many have needs for safe, affordable, and accessible housing.

**YOU CAN HELP!**

**BENEFITS**  
of renting to a person with a disability

- 1 They often have in-home supports (caregivers) to help them maintain their home. In-home supports help the person *follow their lease and any rules/regulations* of their unit or complex.
- 2 They often receive support to manage their money and have housing assistance vouchers. Because of this they are *very reliable* when paying for housing. People with disabilities want stability and are often long-term tenants which *reduces unit turn over*.
- 3 They tend to have a variety of social services to help them. This provides a *third party point of contact for landlords and property managers* to reach out to in the event of a tenant related concern or issue.
- 4 The people who help them also help make sure any *damages or outstanding costs are addressed and/or funded*. This benefits landlords as upkeep and maintenance needs are reported and are not simply ignored.

**Everyone desires a safe and affordable home**  
People with disabilities are an overlooked population that can be *very positive and stable tenants and great neighbors.*



**12%**  
of United States residents currently live with a disability. That's about 39 million people.



www.mcbdd.org

Questions? For more information, contact John Thomas, SSA Manager at 330-725-7751 ext. 143 or [john@mcbdd.org](mailto:john@mcbdd.org)

## INCREASING HOUSING OPTIONS

### Future Plans

- Continue to collaborate with the local housing authority (MMHA)
- Continue to educate individuals, families, providers, and the community
- Continue to monitor progress and survey annually



## MORE INFORMATION

**John Thomas,**  
Service & Support Administration Manager  
330-725-7751, ext. 143  
[johnth@mcbdd.org](mailto:johnth@mcbdd.org)

**Sabrina Johnson,**  
Director of Service & Support Administration  
330-725-7751, ext. 170  
[sjohnson@mcbdd.org](mailto:sjohnson@mcbdd.org)

# Follow Up

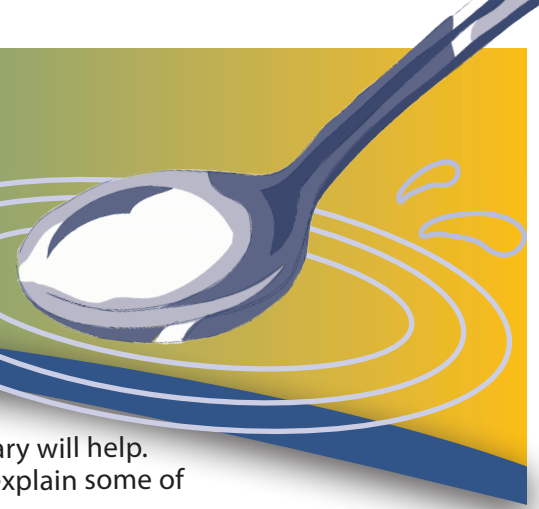


## **Follow-Up Information**

### **November 13, 2023**

1. It was requested that the DD Acronym sheet be given to the Board and also included in the Budget Packet each year
  - DD Acronym sheet has been included in the November Board Packet, as well as emailed to the Board Members. It will also be included in the Budget Packets going forward.
2. Delegate Assembly Resolutions
  - There have been no Delegate Assembly Resolutions submitted for the upcoming November 29, 2023, meeting. If a Resolution is submitted, the Board will be notified.

# ALPHABET SOUP



Need help wading through the alphabet soup that is often dished out in the DD (developmental disabilities) field? This mini-dictionary will help. Goodness knows, we couldn't include them all, but we've done our best to explain some of the most common soup ingredients.

ABA	Applied Behavior Analysis	FAC	Family Advisory Council	OEDI	Ohio Eligibility Determination Instrument
ADA	Americans with Disabilities Act	FAPE	Free Appropriate Public Education	OOD	Opportunities for Ohioans with Disabilities
ADAMH	Alcohol, Drug Abuse and Mental Health Board	FERPA	Family Educational Rights and Privacy Act	ORC	Ohio Revised Code
ADD	Attention Deficit Disorder	FSS	Family Support Services	OT	Occupational Therapy
ADHD	Attention Deficit Hyperactivity Disorder				
APE	Adapted Physical Education	HCBS	Home and Community Based Services	PBA	Positive Behavior Support
APSI	Advocacy & Protective Services, Inc.	HIPAA	Health Insurance Portability and Accountability Act	PCA	Personal Care Assistant
ARC	SHC, The Arc of Medina County	HMG	Help Me Grow	PAGE	Parent Advisory Group and Education
		HPC	Homemaker Personal Care	PAR	Professional Advocates Resources
CARF	Commission on Accreditation of Rehabilitation Facilities			PT	Physical Therapy
CI	Community Integration	ICFDD	Intermediate Care Facility for Developmental Disabilities	QA	Quality Assurance
CMS	Centers for Medicare and Medicaid Services	IDEA	Individuals with Disabilities Act	QIDP	Qualified Intellectual Developmental Professional
COEDI	Children's Ohio Eligibility Determination Instrument	IEP	Individualized Education Plan	QSRT	Quality Service Review Tool
COG	Council of Governments	IFSP	Individual Family Service Plan		
CP	Cerebral Palsy	ISO	Innovative Support Options		
		IO	Individual Options Waiver		
		ISP	Individual Service Plan	SED	Severe Emotional Disturbance
DD	Developmental Disabilities			SIB	Self-Injurious Behavior
DDC	Developmental Disabilities Council	LEA	Local Education Agency	SL	Supported Living
DOA	Date of Admission	LRE	Least Restrictive Environment	SLP	Speech Language Pathologist
DODD	Ohio Department of DD			SO	Special Olympics
DOE	Department of Education	MCBDD	Medina County Board of Developmental Disabilities	SPLG	Strategic Planning Leadership Group
DOJ	Department of Justice			SSA	Service and Support Administration
DRO	Disability Rights Ohio	MFE	Multi-Factored Evaluation	STEP	Stepping To Employment Possibilities
Dx	Diagnosis	MUI	Major Unusual Incident		
EI	Early Intervention	OAC	Ohio Administrative Code	TBI	Traumatic Brain Injury
ETR	Evaluation Team Report	OACBDD	Ohio Association of County Boards of DD	TCM	Targeted Case Management
		ODE	Ohio Department of Education	UI	Unusual Incident
		ODJFS	Ohio Department of Job and Family Services	UIR	Unusual Incident Report
		OHT	Office of Health Transformation		

# New Business



# **RESOLUTION #41-23**

**November 13, 2023**

## **MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**

### **APPROPRIATION TRANSFER**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to authorize the Medina County Auditor to make the following appropriation transfers (\$300.00) from Natural Gas to Trash:

From:	To:	Amount:
33005051-50615 Utilities - Gas	33005051-50614 Utilities - Trash	\$300.00

#### **Explanation:**

To transfer excess gas utility budget to trash to cover the cost of the remaining expense for 2023.

**THE MOTION WAS CARRIED AND ASSIGNED RESOLUTION #41-23.**

\_\_\_\_\_  
Board Chair  
Medina County Board of Developmental Disabilities

**RESOLUTION #42-23****November 13, 2023****MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES****2024 INDEPENDENT EMPLOYMENT SERVICES, LLC**  
**CONTRACT**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to authorize the Superintendent to enter into a contract with Independent Employment Services, LLC for locally funded Individual Employment Support, Career Planning and Non-medical Transportation (NMT) services. The contract will be effective from January 1, 2024 through December 31, 2024, for an amount not to exceed \$82,000.00.

**Explanation:**

This contract will authorize the Superintendent to purchase locally funded Individual Employment Supports, Career Planning and NMT services at the rates specified in the 2024 contract.

**THE MOTION WAS CARRIED AND ASSIGNED RESOLUTION #42-23.**

\_\_\_\_\_  
Board Chair  
Medina County Board of Developmental Disabilities

# Medina County Board of Developmental Disabilities

and

## INDEPENDENT EMPLOYMENT SERVICES LLC

THIS CONTRACT, entered into by and between the MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, with its principal office at 4691 Windfall Road, Medina, Ohio 44256, hereinafter referred to as "**BOARD**", and "Independent Employment Services LLC", an Ohio Corporation, with its principal office located at "1087 Krumroy Road, Akron, OH 44306", hereinafter referred to as "**PROVIDER**", witnesseth that:

WHEREAS, in accordance with Chapter 5126 of the Ohio Revised Code, such Boards existing for the purpose of administrating and supervising facilities, programs, and services established under Chapter 5126 of the Ohio Revised Code and being subject to the rules, regulations, and standards of the Ohio Department of Developmental Disabilities (DODD); and

WHEREAS, the **BOARD**, by the authority vested in it under Chapter 5126 of the Ohio Revised Code may enter into contracts to obtain facilities, programs, and services authorized in Chapter 5126 of the Ohio Revised Code upon such terms as may be agreeable; and

WHEREAS, the **PROVIDER** is a fully licensed and/or certified provider of services which are eligible for payment by the **BOARD**; and

WHEREAS, the parties desire to enter into a contract whereby the **BOARD** will provide reimbursement to the **PROVIDER** for the services designated in this agreement.

Now therefore, the **BOARD** and the **PROVIDER**, for the mutual considerations herein contained and specified, do hereby agree as follows:

### SECTION 1: DEFINITIONS

**1.1 Applicable Law** means those federal, state and local laws and regulations which govern the conduct of the parties to this agreement.

**1.2 Applicable Requirements** includes all the following to the extent that any of these requirements govern the conduct of the parties of this contract:

1. Applicable Law
2. Medina County Board of DD policies and procedures
3. Rules and Directives from the Ohio Department of Developmental Disabilities (DODD) which apply to services, functions and duties of the parties to this Contract
4. The requirements of this Contract

**1.3 Individual** means a person with a developmental disability who is receiving locally funded services from the **BOARD**.

**1.4 Individual Service Plan (ISP)** means a written description of the services, supports and activities to be provided to a **BOARD** eligible individual in accordance with the Applicable Requirements.

## **SECTION 2: SERVICE TERM**

**2.1** This contract shall be effective from **January 1, 2024** through **December 31, 2024**.

**2.2** This Contract may be terminated by either party at any time for cause or for no cause by providing the other party with notice in writing not less than 90 days prior to terminating this Contract.

**2.3** The **BOARD** may terminate this contract in the event that the **BOARD** has determined that conditions exist which present an immediate and substantial risk to the physical or mental welfare of the individual(s) receiving service, or the continued inability of the **PROVIDER** to deliver service. The **BOARD** may also terminate this contract if the **PROVIDER** is in violation of the conflict of interest standards outlined in section 6.7 or if the license or certification of the **PROVIDER** lapses for any reason. If the **BOARD** determines that the contract shall be terminated pursuant to this section, or section 6.7, the **BOARD** shall give notice to the **PROVIDER** via certified mail, and upon the date of receipt of said notice, the obligations of all parties shall cease.

**2.4** The parties may terminate this contract by mutual agreement in writing. Timelines for termination of obligations shall be identified in the written agreement.

- 2.5** The **BOARD** may terminate this contract if any of the required certifications identified in Attachment B are allowed to lapse or are terminated by DODD.
- 2.6** In the event that this contract is terminated, the **BOARD** shall pay the **PROVIDER** for services rendered to the termination date. All finished and unfinished documents and other materials belonging to the **BOARD** shall be returned. Work product(s) produced by the **PROVIDER** to the termination date shall be delivered to the **BOARD** in a timely manner.
- 2.7** Either party may initiate the dispute resolution procedure of OAC 5123-4-04 in the event there is a dispute concerning the services provided herein or if either party wishes to terminate this contract.

### **SECTION 3: CONTRACT AMOUNT**

- 3.1** The amount of this contract shall not exceed \$82,000.00, shall be paid at the agreed upon rate specified in Attachment C and shall be subject to Individual budget limitations as indicated by Medicaid Waiver rules.

### **SECTION 4: PAYMENT TERMS**

- 4.1** The **PROVIDER** shall submit invoices to the **BOARD'S** Director of Business (or designee), who will review, approve, and process for payment. The **PROVIDER** shall supply any additional information reasonably requested by the **BOARD** to verify that **PROVIDER** rendered such services. Unless alternate arrangements have been made with the **BOARD'S** Director of Business, invoices shall be submitted to the **BOARD** within 30 working days after the end of the month services were provided. The **BOARD** shall pay the **PROVIDER** within thirty (30) days of receipt of invoice. The **BOARD** may not pay for services for which appropriate claims or adjustments have not been submitted within one hundred and twenty (120) days from the date of service provision, unless alternate arrangements to extend the time period have been made with the **BOARD**.
- 4.2** The invoice submitted by the **PROVIDER** shall include all of the following:
- a. The **PROVIDER's** name, address and telephone number;
  - b. The name of the Individuals(s) served under this contract;



- c. Purpose of Trip (Transportation Only);
- d. Description of Vehicle (Transportation Only);
- e. The time period for which the billings are submitted;
- f. The number of units of service per individual per month actually provided during the listed time period;
- g. The unit cost;
- h. Staff Intensity Ratio (SIR);
- i. The total amount of the invoice;
- j. Submit separate invoices for transportation and day programming services;
- k. Submit separate calendar years on separate invoices; and
- l. Such other information as the **BOARD** may request in writing.

## **SECTION 5: SERVICES OF THE PROVIDER**

- 5.1** The **PROVIDER** agrees to provide the **BOARD** with the services described in Attachment A, attached and incorporated herein.
- 5.2** The **PROVIDER** agrees to deliver services in accordance with Applicable Requirements, including but not limited to **BOARD** guidelines, instructions, philosophies, and principles, follow all **BOARD** policies and procedures, and be in compliance with DODD rules/laws and requirements designated under appropriate accreditation standards as determined by the **BOARD**. At all times, the confidentiality and dignity of the individuals served shall be maintained. The **BOARD** reserves the right to reject any service provider who does not comply with these agency provisions.
- 5.3** The **PROVIDER** shall develop and implement a plan of correction to address any deficiencies or complaints made by the **BOARD** or individuals serviced under this contract that are related to the services described in Attachment A, attached and incorporated herein. If the **PROVIDER** shall fail to develop a plan of correction that is acceptable to the **BOARD** and/or individual serviced by this contract, any and all services may be terminated as provided in Section 2.
- 5.4** The **PROVIDER** shall only provide services that are identified on the individual's ISP, as established by **BOARD** process and supported by the necessary assessments. **PROVIDER** will not be paid for services provided which are not identified on the individual's ISP and/or are not supported by the necessary assessments. In all instances where a change in

service level is identified, the level of service for each individual served must be identified by the individual's team before implementation of a change in service level.

- 5.5 The **BOARD** does not guarantee any referrals to **PROVIDER** and has no obligation to **PROVIDER** or to any of its professionals to maintain any volume of referrals for service.
- 5.6 The **PROVIDER** shall collaborate with the vocational plans developed by the individual's team.

## **SECTION 6: RESPONSIBILITIES OF THE PROVIDER**

### **6.1 STAFF TRAINING AND BACKGROUND CHECKS**

**PROVIDER** shall conduct background checks of all staff in accordance with ORC 5123-2-02, and provide evidence of such upon request.

**PROVIDER** shall require that all staff meet the Applicable Requirements including but not limited to DODD's rules and regulations as applicable to **PROVIDER** and any certifications specified by the **BOARD** in Attachment B.

Upon **BOARD** request, **PROVIDER** shall furnish the **BOARD** with evidence of appropriate state licensure and credentials and/or certification as required for all personnel providing services under this contract.

**PROVIDER** shall assure no staff is listed on the DODD Abuse Registry.

**PROVIDER** shall employ staff in sufficient numbers and with sufficient academic background and/or experience to meet the training, health, safety, social and personal needs of the individual as such needs are mutually agreed upon by the parties.

**PROVIDER** shall obtain training which is acceptable to the **BOARD** for all staff providing services under this contract,

**PROVIDER** is encouraged to attend interagency meetings held in Medina County and to actively participate in developing alternative employment services.

**PROVIDER** shall comply with the Employment First rule, 5123:2-2-05.

**PROVIDER** shall comply with the requirements for services identified in Attachment D and shall cooperate with BOARD staff conducting monitoring activities in Section 7 of this agreement.

## **6.2 EMPLOYMENT STANDARDS**

**PROVIDER** shall comply with all local, state and federal requirements regarding non-discrimination, fair employment practices, and wage and hour standards, and shall not discriminate in the provision of services on the basis of race, color, disability, religion, sex, or national origin.

**PROVIDER** agrees to adhere to all relevant professional standards of practice and codes of ethics.

## **6.3 RECORDS AND AUDITS**

**PROVIDER** shall maintain a record system adequate for recording services, charges, dates, and all other commonly accepted information for services provided to individuals under this contract. **PROVIDER** shall allow the **BOARD** access to these records at any time during regular business hours. At a minimum, **PROVIDER** shall maintain all information, data, reports, and documentation as may be required by Medicaid, DODD, and any other applicable regulations and accreditation requirements, both state and federal, in compliance with standards, for each and every unit of service provided to individuals and submitted to the **BOARD** for payment.

**PROVIDER** shall pay to **BOARD**, upon **BOARD'S** demand, any amounts charged against the **BOARD** as a result of **PROVIDER'S** failure to submit or maintain appropriate documentation of service provision as determined by **PROVIDER'S** non-compliance with Medicaid, DODD, or other state or federal applicable regulations.

## **6.4 MAJOR UNUSUAL INCIDENTS**

The **PROVIDER** shall ensure that all Major Unusual Incidents (MUI) as well as reports of individuals having medical or behavioral concerns are reported to the **BOARD** in

accordance with Applicable Requirements. The **PROVIDER** shall document all Unusual Incidents in accordance with Applicable Requirements. The **PROVIDER** shall report MUI's involving abuse, neglect, exploitation, misappropriation or death by speaking with their designated representative immediately but no less than four (4) hours after discovery. To report an MUI, call 330-725-7751, option 4. Reports are sent to [muireport@mcbdd.org](mailto:muireport@mcbdd.org).

#### 6.5 **WORKERS' COMPENSATION**

**PROVIDER** shall comply with all applicable Workers' Compensation laws and acquire a certificate of insurance if required by the Worker's Compensation Bureau, evidence of which must be produced to the **BOARD** upon demand.

#### 6.6 **CONFIDENTIALITY**

**PROVIDER** agrees not to disclose any information obtained while performing the services set forth in this contract without the express prior written informed consent of the individual authorized to release such records. Specifically, with respect to consumer-specific protected health information, **PROVIDER** agrees at all times to retain the confidentiality of any consumer-specific information made available to or generated by **PROVIDER** through the course of the contract. If applicable, **PROVIDER** shall comply with any applicable requirements of HIPAA.

#### 6.7 **CONFLICT OF INTEREST**

**PROVIDER** warrants that to the best of its ability at the date of the signing of this contract, no conflict of interest exists or is likely to arise in the performance of its obligations under the contract by itself, its employees or any of its sub-contractors. **PROVIDER** shall, to the best of its ability, ensure that its employees or sub-contractors shall not during the course of this contract, engage in any activity or obtain any interest likely to cause a conflict of interest in performing the obligations under this contract. If during the course of the contract a conflict of interest or a risk of conflict of interest does arise, the **PROVIDER** will immediately notify the **BOARD** in writing. The **BOARD** may, after confirming a conflict of interest does exist, terminate the contract.

The **BOARD** may terminate this contract if, after an investigation by the **BOARD**, it determines that the **PROVIDER**, its employees or subcontractors offered or gave a gratuity or gift to an employee of the **BOARD** with the intent of obtaining a contract or favorable treatment under a contract.

**PROVIDER** shall disclose, upon the **BOARD'S** request, its for-profit or not-for-profit status and a complete list of names and addresses of any individuals or organizations having a direct or indirect ownership or controlling interest of five percent (5%) or more in the **PROVIDER**.

## **6.8 INSURANCE**

**PROVIDER** will obtain and/or maintain in full force and effect general liability insurance covering the **PROVIDER'S** activities under this contract, and name the **BOARD** as an additional insured. Such coverage shall be an amount of not less than one million dollars (\$1,000,000) per occurrence with an annual aggregate limit not less than two million (\$2,000,000). **PROVIDER** shall ensure that there is automobile liability and uninsured/underinsured insurance coverage for all passenger vehicles used to transport individuals, whether such vehicles are owned by the **PROVIDER** or its agents or employees, in an amount not less than one million dollars (\$1,000,000.00). **PROVIDER** will indemnify and hold harmless the **BOARD** from any and all claims and/or liability that may arise as a result of the **PROVIDER'S** sole negligence, errors, and/or omissions. **PROVIDER** shall furnish the **BOARD** with a certificate of insurance identifying the **BOARD** as an additional insured prior to commencement of this contract.

## **6.9 ADDITIONAL REPORTING**

**PROVIDER** shall notify the **BOARD** within 24 hours of a person covered by this agreement withdrawing from their program.

## **SECTION 7: RESPONSIBILITIES OF THE BOARD**

**7.1** The **BOARD** shall assist the **PROVIDER** by placing at its disposal all available information pertinent to the services to be provided.

**7.2** The **BOARD** shall review and evaluate the services delivered by **PROVIDER** on a continuing basis to ensure that services are delivered according to the provisions of this contract.

## SECTION 8: GENERAL PROVISIONS

- 8.1** **PROVIDER** shall not subcontract the delivery of any services under this contract unless prior written approval is obtained from the **BOARD**.
- 8.2** This contract shall apply to non-Medicaid services only. Nothing in this contract shall be interpreted to impose requirements on Medicaid services
- 8.3** **PROVIDER**, as well as employees of the **PROVIDER**, shall at all times be a private, independent contractor and shall not be considered an employee, agent or partner of the **BOARD**. The **PROVIDER** acknowledges its legal obligation to pay and account for all necessary employer tax contributions, including but not limited to all federal, state and/or local income tax, withholding and unemployment taxes, as well as FICA and workers compensation contributions. **PROVIDER** (and its employees) enters into this Contract, and will remain throughout the term of this Contract, as an independent contractor. No employee of the **PROVIDER** shall be considered an employee of the County Board for any purpose whatsoever. Nothing in this Agreement shall be construed to make the **PROVIDER** or its employees, an employee, agent or servant of the County Board.
- 8.4** Neither party shall use the name of the other in any promotional or advertising material unless approval of the intended use is obtained from the party whose name is to be used.
- 8.5** Attachments are hereby incorporated as a part of this contract.
- 8.6** If any terms and conditions of this contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this contract are declared severable.
- 8.7** Section headings of this contract are for reference purposes only and shall not be construed as part of this contract.
- 8.8** This contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This contract supersedes any and all prior understandings,

representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

## **SECTION 9: NOTICE**

All communication to the **BOARD** by the **PROVIDER** related to the service needs of a specific individual shall be made to that individual's SSA. Any other notices, demands, or other documents required or permitted to be delivered, shall be in writing and may be delivered personally or shall be considered to be delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the parties at their respective address indicated below.

If to **BOARD**:

Director of SSA

Medina County Board of Developmental Disabilities

4691 Windfall Road

Medina, Ohio 44256

If to **PROVIDER**:

CEO

Independent Employment Services LLC

1087 Krumroy Road

Akron, OH 44306

**IN WITNESS WHEREOF**, the parties are duly authorized to cause this contract to be executed on the dates indicated below.

MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES      INDEPENDENT EMPLOYMENT SERVICES LLC

BY      Stacey Maleckar

BY   Malcolm Porter

NAME \_\_\_\_\_

NAME \_\_\_\_\_

TITLE Superintendent

TITLE CEO

DATE \_\_\_\_\_

DATE \_\_\_\_\_

WITNESS \_\_\_\_\_

WITNESS \_\_\_\_\_

**Provider Contract Contact:**

Name:	
Email:	
Phone:	

Approved as to Form

S. Forrest Thompson,

Medina County Prosecutor

/s/ Tom J. Karris \_\_\_\_\_

Tom J Karris, Assistant Medina County Prosecuting Attorney



## ATTACHMENT A SERVICES TO BE PROVIDED

- ☐ Day Programming (Locally Funded)
- ☒ Transportation (Locally Funded)
- ☐ Career Planning – Assistive Technology Assessment – Outcome Based\*
- ☐ Career Planning – Benefits Education and Analysis – Outcome Based\*
- ☒ Career Planning – Career Discovery – Outcome Based\*
- ☒ Career Planning – Employment/Self-Employment Plan – Outcome Based\*
- ☒ Career Planning – Situational Observation and Assessment – Outcome Based\*
- ☒ Career Planning – Career Exploration – 15-min units
- ☒ Career Planning – Job Development – 15-min units
- ☒ Career Planning – Self-Employment Launch – 15-min units
- ☒ Career Planning – Worksite Accessibility – 15-min units
- ☒ Individual Employment Support – 15-min units
- ☐ Group Employment – Daily or 15-min units (per rule)

\*Outcome based services require submission of a written report to the Service and Support Administrator of the individual, for authorization of payment. Invoices cannot be paid unless this authorization is received by the Business Office.

**ATTACHMENT B****REQUIRED CERTIFICATION  
(OAC 5123-2-08, 5123-2-09)**☐

Day Array Services (OAC 5123-9-14, 5123-9-17)

☒

Non-Medical Transportation (OAC 5123-9-18)

☒

Career Planning (OAC 5123-9-13)

☒

Individual Employment Support (OAC 5123:2-9-15)

☐

Group Employment (OAC 5123-9-16)

**ATTACHMENT C****Locally Funded Rates**☐

Day Array Services (OAC 5123-9-14, 5123-9-17, Appendix A, 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

☒

Non-Medical Transportation (OAC 5123-9-18 Appendix A, 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

☒

Career Planning (OAC 5123-9-13, Appendix A, OAC 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

☒

Individual Employment Support (OAC 5123:2-9-15, Appendix A, OAC 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

☐

Group Employment (OAC 5123-9-16, Appendix A, OAC 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

## ATTACHMENT D-

### 1. Monitoring Document- Minimum Service Requirements for Community Integration, Voc Hab and Adult Day Services

Employment First Rule is actively maintained  
 Minimum wage compensation for any paid hourly work experience  
 Attendance shall be specified in the ISP  
 Community integrated services and observations  
 SSA may request the **PROVIDER** complete informal assessments that include:  
     Interviews and questionnaires  
     Direct observation  
     Interest Inventories/Preference assessments  
     Anecdotal Records identifying preferences, interests, needs, and skills  
     Communication skills/assessments  
 SSA may request the **PROVIDER** complete Formal Assessments that include:  
     On the job training assessments in multiple work environments  
     Soft skills assessments  
     Safety and health assessment  
 Anticipated outcomes will be specified in the ISP  
 Person-centered Planning is followed

A periodic summary from the **PROVIDER** that provides recommendations for the next step in an individual's vocational pathway to Community Integrated Employment should be presented to the team. At least one interim report on progress and projected outcome should be provided to the team annually.

### 2. Monitoring Document- Minimum Service Requirements for Career Planning

- The expected outcome of career planning services is the individual's achievement of competitive integrated employment and/or career advancement in competitive integrated employment.
- Employment First Rule is actively maintained
- Minimum wage compensation for any paid hourly work experience
- Person-centered Planning is followed
- Shall be provided at a ratio of one staff to one individual
- Description and details of the services delivered that directly relate to the services specified in the approved individual service plan as the services to be provided. The description and details of the services delivered shall be sufficient to demonstrate achievement of the desired outcomes in order to serve as the report required for payment for delivery of the services.
- The service and support administrator shall ensure that documentation is maintained to demonstrate that the service provided as career planning is not

otherwise available as vocational rehabilitation services funded under section 110 of the Rehabilitation Act of 1973, 29 U.S.C. 730, or as special education or related services as those terms are defined in section 602 of the Individuals with Disabilities Education Improvement Act of 2004, 20 U.S.C. 1401.

### **3. Monitoring Document- Minimum Service Requirements for Individual Employment Support**

- The expected outcome of individual employment support is competitive integrated employment in a job well-matched to the individual's interests, strengths, priorities, and abilities that meets the individual's personal and career goals.
- Employment First Rule is actively maintained
- Minimum wage compensation for any paid hourly work experience
- Person-centered Planning is followed
- Shall be provided at a ratio of one staff to one individual
- Description and details of the services delivered that directly relate to the services specified in the approved individual service plan as the services to be provided.
- The service and support administrator shall ensure that documentation is maintained to demonstrate that the service provided as individual employment support is not otherwise available as vocational rehabilitation services funded under section 110 of the Rehabilitation Act of 1973, 29 U.S.C. 730, or as special education or related services as those terms are defined in section 602 of the Individuals with Disabilities Education Improvement Act of 2004, 20 U.S.C. 1401.

### **4. Monitoring Document – Minimum Service Requirements for Group Employment Support**

- The expected outcome of group employment support is paid employment and work experience leading to further career development and competitive integrated employment.
- Employment First Rule is actively maintained
- Minimum wage compensation for any paid hourly work experience
- Person-centered Planning is followed
- Group employment support means services and training activities provided in regular business, industry, and community settings for groups of two or more workers with disabilities. This service is provided as either a dispersed enclave or a mobile work crew.
- Description and details of the services delivered that directly relate to the services specified in the approved individual service plan as the services to be provided.

- The service and support administrator shall ensure that documentation is maintained to demonstrate that the service provided as group employment support is not otherwise available as vocational rehabilitation services funded under section 110 of the Rehabilitation Act of 1973, 29 U.S.C. 730, or as special education or related services as those terms are defined in section 602 of the Individuals with Disabilities Education Improvement Act of 2004, 20 U.S.C. 1401.



**RESOLUTION #43-23**

**November 13, 2023**

**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**

**2024 MIDWEST INNOVATIONS, LLC**  
**CONTRACT**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to authorize the Superintendent to enter into a contract with Midwest Innovations, LLC for locally funded Day Array services and Non-medical Transportation (NMT) services. The contract will be effective from January 1, 2024 through December 31, 2024, for an amount not to exceed \$90,000.00.

**Explanation:**

This contract will authorize the Superintendent to purchase locally funded Day and NMT services at the rates specified in the 2024 contract.

**THE MOTION WAS CARRIED AND ASSIGNED RESOLUTION #43-23.**

\_\_\_\_\_  
Board Chair  
Medina County Board of Developmental Disabilities

# Medina County Board of Developmental Disabilities

and

## Midwest Innovations, LLC

THIS CONTRACT, entered into by and between the MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, with its principal office at 4691 Windfall Road, Medina, Ohio 44256, hereinafter referred to as "**BOARD**", and Midwest Innovations, LLC., an Ohio Corporation, with its principal office located at 107 Tommy Henrich Dr, NW Massillon, OH 44647, hereinafter referred to as "**PROVIDER**", witnesseth that:

WHEREAS, in accordance with Chapter 5126 of the Ohio Revised Code, such Boards existing for the purpose of administrating and supervising facilities, programs, and services established under Chapter 5126 of the Ohio Revised Code and being subject to the rules, regulations, and standards of the Ohio Department of Developmental Disabilities (DODD); and

WHEREAS, the **BOARD**, by the authority vested in it under Chapter 5126 of the Ohio Revised Code may enter into contracts to obtain facilities, programs, and services authorized in Chapter 5126 of the Ohio Revised Code upon such terms as may be agreeable; and

WHEREAS, the **PROVIDER** is a fully licensed and/or certified provider of services which are eligible for payment by the **BOARD**; and

WHEREAS, the parties desire to enter into a contract whereby the **BOARD** will provide reimbursement to the **PROVIDER** for the services designated in this agreement.

Now therefore, the **BOARD** and the **PROVIDER**, for the mutual considerations herein contained and specified, do hereby agree as follows:

### SECTION 1: DEFINITIONS

**1.1 Applicable Law** means those federal, state and local laws and regulations which govern the conduct of the parties to this agreement.



**1.2 Applicable Requirements** includes all the following to the extent that any of these requirements govern the conduct of the parties of this contract:

1. Applicable Law
2. Medina County Board of DD policies and procedures
3. Rules and Directives from the Ohio Department of Developmental Disabilities (DODD) which apply to services, functions and duties of the parties to this Contract
4. The requirements of this Contract

**1.3 Individual** means a person with a developmental disability who is receiving locally funded services from the **BOARD**.

**1.4 Individual Service Plan (ISP)** means a written description of the services, supports and activities to be provided to a **BOARD** eligible individual in accordance with the Applicable Requirements.

## **SECTION 2: SERVICE TERM**

**2.1** This contract shall be effective from **January 1, 2024** through **December 31, 2024**.

**2.2** This Contract may be terminated by either party at any time for cause or for no cause by providing the other party with notice in writing not less than 90 days prior to terminating this Contract.

**2.3** The **BOARD** may terminate this contract in the event that the **BOARD** has determined that conditions exist which present an immediate and substantial risk to the physical or mental welfare of the individual(s) receiving service, or the continued inability of the **PROVIDER** to deliver service. The **BOARD** may also terminate this contract if the **PROVIDER** is in violation of the conflict of interest standards outlined in section 6.7 or if the license or certification of the **PROVIDER** lapses for any reason. If the **BOARD** determines that the contract shall be terminated pursuant to this section, or section 6.7, the **BOARD** shall give notice to the **PROVIDER** via certified mail, and upon the date of receipt of said notice, the obligations of all parties shall cease.

**2.4** The parties may terminate this contract by mutual agreement in writing. Timelines for termination of obligations shall be identified in the written agreement.

- 2.5** The **BOARD** may terminate this contract if any of the required certifications identified in Attachment B are allowed to lapse or are terminated by DODD.
- 2.6** In the event that this contract is terminated, the **BOARD** shall pay the **PROVIDER** for services rendered to the termination date. All finished and unfinished documents and other materials belonging to the **BOARD** shall be returned. Work product(s) produced by the **PROVIDER** to the termination date shall be delivered to the **BOARD** in a timely manner.
- 2.7** Either party may initiate the dispute resolution procedure of OAC 5123-4-04 in the event there is a dispute concerning the services provided herein or if either party wishes to terminate this contract.

### **SECTION 3: CONTRACT AMOUNT**

- 3.1** The amount of this contract shall not exceed **\$90,000.00**, shall be paid at the agreed upon rate specified in Attachment C and shall be subject to Individual budget limitations as indicated by Medicaid Waiver rules.

### **SECTION 4: PAYMENT TERMS**

- 4.1** The **PROVIDER** shall submit invoices to the **BOARD'S** Director of Business (or designee), who will review, approve, and process for payment. The **PROVIDER** shall supply any additional information reasonably requested by the **BOARD** to verify that **PROVIDER** rendered such services. Unless alternate arrangements have been made with the **BOARD'S** Director of Business, invoices shall be submitted to the **BOARD** within 30 working days after the end of the month services were provided. The **BOARD** shall pay the **PROVIDER** within thirty (30) days of receipt of invoice. The **BOARD** may not pay for services for which appropriate claims or adjustments have not been submitted within one hundred and twenty (120) days from the date of service provision, unless alternate arrangements to extend the time period have been made with the **BOARD**.
- 4.2** The invoice submitted by the **PROVIDER** shall include all of the following:
- a. The **PROVIDER's** name, address and telephone number;
  - b. The name of the Individuals(s) served under this contract;

- c. Purpose of Trip (Transportation Only);
- d. Description of Vehicle (Transportation Only);
- e. The time period for which the billings are submitted;
- f. The number of units of service per individual per month actually provided during the listed time period;
- g. The unit cost;
- h. Staff Intensity Ratio (SIR);
- i. The total amount of the invoice;
- j. Submit separate invoices for transportation and day programming services;
- k. Submit separate calendar years on separate invoices; and
- l. Such other information as the **BOARD** may request in writing.

## **SECTION 5: SERVICES OF THE PROVIDER**

- 5.1** The **PROVIDER** agrees to provide the **BOARD** with the services described in Attachment A, attached and incorporated herein.
- 5.2** The **PROVIDER** agrees to deliver services in accordance with Applicable Requirements, including but not limited to **BOARD** guidelines, instructions, philosophies, and principles, follow all **BOARD** policies and procedures, and be in compliance with DODD rules/laws and requirements designated under appropriate accreditation standards as determined by the **BOARD**. At all times, the confidentiality and dignity of the individuals served shall be maintained. The **BOARD** reserves the right to reject any service provider who does not comply with these agency provisions.
- 5.3** The **PROVIDER** shall develop and implement a plan of correction to address any deficiencies or complaints made by the **BOARD** or individuals serviced under this contract that are related to the services described in Attachment A, attached and incorporated herein. If the **PROVIDER** shall fail to develop a plan of correction that is acceptable to the **BOARD** and/or individual serviced by this contract, any and all services may be terminated as provided in Section 2.
- 5.4** The **PROVIDER** shall only provide services that are identified on the individual's ISP, as established by **BOARD** process and supported by the necessary assessments. **PROVIDER** will not be paid for services provided which are not identified on the individual's ISP and/or are not supported by the necessary assessments. In all instances where a change in

service level is identified, the level of service for each individual served must be identified by the individual's team before implementation of a change in service level.

- 5.5 The **BOARD** does not guarantee any referrals to **PROVIDER** and has no obligation to **PROVIDER** or to any of its professionals to maintain any volume of referrals for service.
- 5.6 The **PROVIDER** shall collaborate with the vocational plans developed by the individual's team.

## **SECTION 6: RESPONSIBILITIES OF THE PROVIDER**

### **6.1 STAFF TRAINING AND BACKGROUND CHECKS**

**PROVIDER** shall conduct background checks of all staff in accordance with ORC 5123-2-02, and provide evidence of such upon request.

**PROVIDER** shall require that all staff meet the Applicable Requirements including but not limited to DODD's rules and regulations as applicable to **PROVIDER** and any certifications specified by the **BOARD** in Attachment B.

Upon **BOARD** request, **PROVIDER** shall furnish the **BOARD** with evidence of appropriate state licensure and credentials and/or certification as required for all personnel providing services under this contract.

**PROVIDER** shall assure no staff is listed on the DODD Abuse Registry.

**PROVIDER** shall employ staff in sufficient numbers and with sufficient academic background and/or experience to meet the training, health, safety, social and personal needs of the individual as such needs are mutually agreed upon by the parties.

**PROVIDER** shall obtain training which is acceptable to the **BOARD** for all staff providing services under this contract,

**PROVIDER** is encouraged to attend interagency meetings held in Medina County and to actively participate in developing alternative employment services.

**PROVIDER** shall comply with the Employment First rule, 5123:2-2-05.

**PROVIDER** shall comply with the requirements for services identified in Attachment D and shall cooperate with BOARD staff conducting monitoring activities in Section 7 of this agreement.

## **6.2 EMPLOYMENT STANDARDS**

**PROVIDER** shall comply with all local, state and federal requirements regarding non-discrimination, fair employment practices, and wage and hour standards, and shall not discriminate in the provision of services on the basis of race, color, disability, religion, sex, or national origin.

**PROVIDER** agrees to adhere to all relevant professional standards of practice and codes of ethics.

## **6.3 RECORDS AND AUDITS**

**PROVIDER** shall maintain a record system adequate for recording services, charges, dates, and all other commonly accepted information for services provided to individuals under this contract. **PROVIDER** shall allow the **BOARD** access to these records at any time during regular business hours. At a minimum, **PROVIDER** shall maintain all information, data, reports, and documentation as may be required by Medicaid, DODD, and any other applicable regulations and accreditation requirements, both state and federal, in compliance with standards, for each and every unit of service provided to individuals and submitted to the **BOARD** for payment.

**PROVIDER** shall pay to **BOARD**, upon **BOARD'S** demand, any amounts charged against the **BOARD** as a result of **PROVIDER'S** failure to submit or maintain appropriate documentation of service provision as determined by **PROVIDER'S** non-compliance with Medicaid, DODD, or other state or federal applicable regulations.

## **6.4 MAJOR UNUSUAL INCIDENTS**

The **PROVIDER** shall ensure that all Major Unusual Incidents (MUI) as well as reports of individuals having medical or behavioral concerns are reported to the **BOARD** in

accordance with Applicable Requirements. The **PROVIDER** shall document all Unusual Incidents in accordance with Applicable Requirements. The **PROVIDER** shall report MUI's involving abuse, neglect, exploitation, misappropriation or death by speaking with their designated representative immediately but no less than four (4) hours after discovery. To report an MUI, call 330-725-7751, option 4. Reports are sent to [muireport@mcbdd.org](mailto:muireport@mcbdd.org).

#### 6.5 **WORKERS' COMPENSATION**

**PROVIDER** shall comply with all applicable Workers' Compensation laws and acquire a certificate of insurance if required by the Worker's Compensation Bureau, evidence of which must be produced to the **BOARD** upon demand.

#### 6.6 **CONFIDENTIALITY**

**PROVIDER** agrees not to disclose any information obtained while performing the services set forth in this contract without the express prior written informed consent of the individual authorized to release such records. Specifically, with respect to consumer-specific protected health information, **PROVIDER** agrees at all times to retain the confidentiality of any consumer-specific information made available to or generated by **PROVIDER** through the course of the contract. If applicable, **PROVIDER** shall comply with any applicable requirements of HIPAA.

#### 6.7 **CONFLICT OF INTEREST**

**PROVIDER** warrants that to the best of its ability at the date of the signing of this contract, no conflict of interest exists or is likely to arise in the performance of its obligations under the contract by itself, its employees or any of its sub-contractors. **PROVIDER** shall, to the best of its ability, ensure that its employees or sub-contractors shall not during the course of this contract, engage in any activity or obtain any interest likely to cause a conflict of interest in performing the obligations under this contract. If during the course of the contract a conflict of interest or a risk of conflict of interest does arise, the **PROVIDER** will immediately notify the **BOARD** in writing. The **BOARD** may, after confirming a conflict of interest does exist, terminate the contract.

The **BOARD** may terminate this contract if, after an investigation by the **BOARD**, it determines that the **PROVIDER**, its employees or subcontractors offered or gave a gratuity or gift to an employee of the **BOARD** with the intent of obtaining a contract or favorable treatment under a contract.

**PROVIDER** shall disclose, upon the **BOARD'S** request, its for-profit or not-for-profit status and a complete list of names and addresses of any individuals or organizations having a direct or indirect ownership or controlling interest of five percent (5%) or more in the **PROVIDER**.

## **6.8 INSURANCE**

**PROVIDER** will obtain and/or maintain in full force and effect general liability insurance covering the **PROVIDER'S** activities under this contract, and name the **BOARD** as an additional insured. Such coverage shall be an amount of not less than one million dollars (\$1,000,000) per occurrence with an annual aggregate limit not less than two million (\$2,000,000). **PROVIDER** shall ensure that there is automobile liability and uninsured/underinsured insurance coverage for all passenger vehicles used to transport individuals, whether such vehicles are owned by the **PROVIDER** or its agents or employees, in an amount not less than one million dollars (\$1,000,000.00). **PROVIDER** will indemnify and hold harmless the **BOARD** from any and all claims and/or liability that may arise as a result of the **PROVIDER'S** sole negligence, errors, and/or omissions. **PROVIDER** shall furnish the **BOARD** with a certificate of insurance identifying the **BOARD** as an additional insured prior to commencement of this contract.

## **6.9 ADDITIONAL REPORTING**

**PROVIDER** shall notify the **BOARD** within 24 hours of a person covered by this agreement withdrawing from their program.

## **SECTION 7: RESPONSIBILITIES OF THE BOARD**

**7.1** The **BOARD** shall assist the **PROVIDER** by placing at its disposal all available information pertinent to the services to be provided.

**7.2** The **BOARD** shall review and evaluate the services delivered by **PROVIDER** on a continuing basis to ensure that services are delivered according to the provisions of this contract.

## SECTION 8: GENERAL PROVISIONS

- 8.1** **PROVIDER** shall not subcontract the delivery of any services under this contract unless prior written approval is obtained from the **BOARD**.
- 8.2** This contract shall apply to non-Medicaid services only. Nothing in this contract shall be interpreted to impose requirements on Medicaid services
- 8.3** **PROVIDER**, as well as employees of the **PROVIDER**, shall at all times be a private, independent contractor and shall not be considered an employee, agent or partner of the **BOARD**. The **PROVIDER** acknowledges its legal obligation to pay and account for all necessary employer tax contributions, including but not limited to all federal, state and/or local income tax, withholding and unemployment taxes, as well as FICA and workers compensation contributions. **PROVIDER** (and its employees) enters into this Contract, and will remain throughout the term of this Contract, as an independent contractor. No employee of the **PROVIDER** shall be considered an employee of the County Board for any purpose whatsoever. Nothing in this Agreement shall be construed to make the **PROVIDER** or its employees, an employee, agent or servant of the County Board.
- 8.4** Neither party shall use the name of the other in any promotional or advertising material unless approval of the intended use is obtained from the party whose name is to be used.
- 8.5** Attachments are hereby incorporated as a part of this contract.
- 8.6** If any terms and conditions of this contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this contract are declared severable.
- 8.7** Section headings of this contract are for reference purposes only and shall not be construed as part of this contract.
- 8.8** This contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This contract supersedes any and all prior understandings,



representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

## **SECTION 9: NOTICE**

All communication to the **BOARD** by the **PROVIDER** related to the service needs of a specific individual shall be made to that individual's SSA. Any other notices, demands, or other documents required or permitted to be delivered, shall be in writing and may be delivered personally or shall be considered to be delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the parties at their respective address indicated below.

If to **BOARD**:

Director of SSA  
Medina County Board of Developmental Disabilities  
4691 Windfall Road  
Medina, Ohio 44256

If to **PROVIDER**:

CEO  
Midwest Innovations, LLC  
107 Tommy Henrich Dr NW  
Massillon, OH 44647

**IN WITNESS WHEREOF**, the parties are duly authorized to cause this contract to be executed on the dates indicated below.

MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES      MIDWEST INNOVATIONS, LLC

BY      Stacey Maleckar

BY      Jon Hudak

NAME \_\_\_\_\_

NAME \_\_\_\_\_

TITLE      Superintendent

TITLE      CEO

DATE \_\_\_\_\_

DATE \_\_\_\_\_

WITNESS \_\_\_\_\_

WITNESS \_\_\_\_\_

**Provider Contract Contact:**

Name:	
Email:	
Phone:	

Approved as to Form

S. Forrest Thompson,

Medina County Prosecutor

/s/ Tom J. Karris \_\_\_\_\_

Tom J Karris, Assistant Medina County Prosecuting Attorney

**ATTACHMENT A  
SERVICES TO BE PROVIDED**



Day Programming (Locally Funded)



Transportation (Locally Funded)

**ATTACHMENT B  
REQUIRED CERTIFICATION  
(OAC 5123-2-08, 5123-2-09)**



Day Array Services (OAC 5123-9-14, 5123-9-17)



Non-Medical Transportation (OAC 5123-9-18)

## ATTACHMENT C

### Locally Funded Rates



Day Array Services (OAC 5123-9-14, 5123-9-17, Appendix A, 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.



Non-Medical Transportation (OAC 5123-9-18 Appendix A, 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

## ATTACHMENT D-

### 1. **Monitoring Document- Minimum Service Requirements for Community Integration, Voc Hab and Adult Day Services**

Employment First Rule is actively maintained

Minimum wage compensation for any paid hourly work experience

Attendance shall be specified in the ISP

Community integrated services and observations

SSA may request the **PROVIDER** complete informal assessments that include:

Interviews and questionnaires

Direct observation

Interest Inventories/Preference assessments

Anecdotal Records identifying preferences, interests, needs, and skills

Communication skills/assessments

SSA may request the **PROVIDER** complete Formal Assessments that include:

On the job training assessments in multiple work environments

Soft skills assessments

Safety and health assessment

Anticipated outcomes will be specified in the ISP

Person-centered Planning is followed

A periodic summary from the **PROVIDER** that provides recommendations for the next step in an individual's vocational pathway to Community Integrated Employment should be presented to the team. At least one interim report on progress and projected outcome should be provided to the team annually.

**RESOLUTION #44-23****November 13, 2023****MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES****2024 MEDINA COUNTY SHELTERED INDUSTRIES, INC.  
(DBA WINDFALL INDUSTRIES)  
CONTRACT**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to authorize the Superintendent to enter into a contract with Medina County Sheltered Industries, Inc. for locally funded Day Array services, Individual Employment Supports, Career Planning and Non-medical Transportation (NMT) services. The contract will be effective from January 1, 2024 through December 31, 2024, for an amount not to exceed \$145,000.00.

**Explanation:**

This contract will authorize the Superintendent to purchase locally funded Day Array services, Individual Employment Supports, Career Planning and Non-medical Transportation (NMT) at the rates specified in the 2024 contract.

**THE MOTION WAS CARRIED AND ASSIGNED RESOLUTION #44-23.**

\_\_\_\_\_  
Board Chair  
Medina County Board of Developmental Disabilities

# Medina County Board of Developmental Disabilities

and

## Medina County Sheltered Industries, Inc. (DBA Windfall Industries)

THIS CONTRACT, entered into by and between the MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, with its principal office at 4691 Windfall Road, Medina, Ohio 44256, hereinafter referred to as "**BOARD**", and Medina County Sheltered Industries Inc., an Ohio Corporation, with its principal office located at 150-D Quadral Drive, Wadsworth, Ohio 44281, hereinafter referred to as "**PROVIDER**", witnesseth that:

WHEREAS, in accordance with Chapter 5126 of the Ohio Revised Code, such Boards existing for the purpose of administrating and supervising facilities, programs, and services established under Chapter 5126 of the Ohio Revised Code and being subject to the rules, regulations, and standards of the Ohio Department of Developmental Disabilities (DODD); and

WHEREAS, the **BOARD**, by the authority vested in it under Chapter 5126 of the Ohio Revised Code may enter into contracts to obtain facilities, programs, and services authorized in Chapter 5126 of the Ohio Revised Code upon such terms as may be agreeable; and

WHEREAS, the **PROVIDER** is a fully licensed and/or certified provider of services which are eligible for payment by the **BOARD**; and

WHEREAS, the parties desire to enter into a contract whereby the **BOARD** will provide reimbursement to the **PROVIDER** for the services designated in this agreement.

Now therefore, the **BOARD** and the **PROVIDER**, for the mutual considerations herein contained and specified, do hereby agree as follows:

### SECTION 1: DEFINITIONS

**1.1 Applicable Law** means those federal, state and local laws and regulations which govern the conduct of the parties to this agreement.

**1.2 Applicable Requirements** includes all the following to the extent that any of these requirements govern the conduct of the parties of this contract:

1. Applicable Law
2. Medina County Board of DD policies and procedures
3. Rules and Directives from the Ohio Department of Developmental Disabilities (DODD) which apply to services, functions and duties of the parties to this Contract
4. The requirements of this Contract

**1.3 Individual** means a person with a developmental disability who is receiving locally funded services from the **BOARD**.

**1.4 Individual Service Plan (ISP)** means a written description of the services, supports and activities to be provided to a **BOARD** eligible individual in accordance with the Applicable Requirements.

## **SECTION 2: SERVICE TERM**

**2.1** This contract shall be effective from **January 1, 2024** through **December 31, 2024**.

**2.2** This Contract may be terminated by either party at any time for cause or for no cause by providing the other party with notice in writing not less than 90 days prior to terminating this Contract.

**2.3** The **BOARD** may terminate this contract in the event that the **BOARD** has determined that conditions exist which present an immediate and substantial risk to the physical or mental welfare of the individual(s) receiving service, or the continued inability of the **PROVIDER** to deliver service. The **BOARD** may also terminate this contract if the **PROVIDER** is in violation of the conflict of interest standards outlined in section 6.7 or if the license or certification of the **PROVIDER** lapses for any reason. If the **BOARD** determines that the contract shall be terminated pursuant to this section, or section 6.7, the **BOARD** shall give notice to the **PROVIDER** via certified mail, and upon the date of receipt of said notice, the obligations of all parties shall cease.

**2.4** The parties may terminate this contract by mutual agreement in writing. Timelines for termination of obligations shall be identified in the written agreement.

- 2.5** The **BOARD** may terminate this contract if any of the required certifications identified in Attachment B are allowed to lapse or are terminated by DODD.
- 2.6** In the event that this contract is terminated, the **BOARD** shall pay the **PROVIDER** for services rendered to the termination date. All finished and unfinished documents and other materials belonging to the **BOARD** shall be returned. Work product(s) produced by the **PROVIDER** to the termination date shall be delivered to the **BOARD** in a timely manner.
- 2.7** Either party may initiate the dispute resolution procedure of OAC 5123-4-04 in the event there is a dispute concerning the services provided herein or if either party wishes to terminate this contract.

### **SECTION 3: CONTRACT AMOUNT**

- 3.1** The amount of this contract shall not exceed **\$145,000.00**, shall be paid at the agreed upon rate specified in Attachment C and shall be subject to Individual budget limitations as indicated by Medicaid Waiver rules.

### **SECTION 4: PAYMENT TERMS**

- 4.1** The **PROVIDER** shall submit invoices to the **BOARD'S** Director of Business (or designee), who will review, approve, and process for payment. The **PROVIDER** shall supply any additional information reasonably requested by the **BOARD** to verify that **PROVIDER** rendered such services. Unless alternate arrangements have been made with the **BOARD'S** Director of Business, invoices shall be submitted to the **BOARD** within 30 working days after the end of the month services were provided. The **BOARD** shall pay the **PROVIDER** within thirty (30) days of receipt of invoice. The **BOARD** may not pay for services for which appropriate claims or adjustments have not been submitted within one hundred and twenty (120) days from the date of service provision, unless alternate arrangements to extend the time period have been made with the **BOARD**.
- 4.2** The invoice submitted by the **PROVIDER** shall include all of the following:
- a. The **PROVIDER's** name, address and telephone number;
  - b. The name of the Individuals(s) served under this contract;



- c. Purpose of Trip (Transportation Only);
- d. Description of Vehicle (Transportation Only);
- e. The time period for which the billings are submitted;
- f. The number of units of service per individual per month actually provided during the listed time period;
- g. The unit cost;
- h. Staff Intensity Ratio (SIR);
- i. The total amount of the invoice;
- j. Submit separate invoices for transportation and day programming services;
- k. Submit separate calendar years on separate invoices; and
- l. Such other information as the **BOARD** may request in writing.

## **SECTION 5: SERVICES OF THE PROVIDER**

- 5.1** The **PROVIDER** agrees to provide the **BOARD** with the services described in Attachment A, attached and incorporated herein.
- 5.2** The **PROVIDER** agrees to deliver services in accordance with Applicable Requirements, including but not limited to **BOARD** guidelines, instructions, philosophies, and principles, follow all **BOARD** policies and procedures, and be in compliance with DODD rules/laws and requirements designated under appropriate accreditation standards as determined by the **BOARD**. At all times, the confidentiality and dignity of the individuals served shall be maintained. The **BOARD** reserves the right to reject any service provider who does not comply with these agency provisions.
- 5.3** The **PROVIDER** shall develop and implement a plan of correction to address any deficiencies or complaints made by the **BOARD** or individuals serviced under this contract that are related to the services described in Attachment A, attached and incorporated herein. If the **PROVIDER** shall fail to develop a plan of correction that is acceptable to the **BOARD** and/or individual serviced by this contract, any and all services may be terminated as provided in Section 2.
- 5.4** The **PROVIDER** shall only provide services that are identified on the individual's ISP, as established by **BOARD** process and supported by the necessary assessments. **PROVIDER** will not be paid for services provided which are not identified on the individual's ISP and/or are not supported by the necessary assessments. In all instances where a change in

service level is identified, the level of service for each individual served must be identified by the individual's team before implementation of a change in service level.

- 5.5 The **BOARD** does not guarantee any referrals to **PROVIDER** and has no obligation to **PROVIDER** or to any of its professionals to maintain any volume of referrals for service.
- 5.6 The **PROVIDER** shall collaborate with the vocational plans developed by the individual's team.

## **SECTION 6: RESPONSIBILITIES OF THE PROVIDER**

### **6.1 STAFF TRAINING AND BACKGROUND CHECKS**

**PROVIDER** shall conduct background checks of all staff in accordance with ORC 5123-2-02, and provide evidence of such upon request.

**PROVIDER** shall require that all staff meet the Applicable Requirements including but not limited to DODD's rules and regulations as applicable to **PROVIDER** and any certifications specified by the **BOARD** in Attachment B.

Upon **BOARD** request, **PROVIDER** shall furnish the **BOARD** with evidence of appropriate state licensure and credentials and/or certification as required for all personnel providing services under this contract.

**PROVIDER** shall assure no staff is listed on the DODD Abuse Registry.

**PROVIDER** shall employ staff in sufficient numbers and with sufficient academic background and/or experience to meet the training, health, safety, social and personal needs of the individual as such needs are mutually agreed upon by the parties.

**PROVIDER** shall obtain training which is acceptable to the **BOARD** for all staff providing services under this contract,

**PROVIDER** is encouraged to attend interagency meetings held in Medina County and to actively participate in developing alternative employment services.

**PROVIDER** shall comply with the Employment First rule, 5123:2-2-05.

**PROVIDER** shall comply with the requirements for services identified in Attachment D and shall cooperate with BOARD staff conducting monitoring activities in Section 7 of this agreement.

## **6.2 EMPLOYMENT STANDARDS**

**PROVIDER** shall comply with all local, state and federal requirements regarding non-discrimination, fair employment practices, and wage and hour standards, and shall not discriminate in the provision of services on the basis of race, color, disability, religion, sex, or national origin.

**PROVIDER** agrees to adhere to all relevant professional standards of practice and codes of ethics.

## **6.3 RECORDS AND AUDITS**

**PROVIDER** shall maintain a record system adequate for recording services, charges, dates, and all other commonly accepted information for services provided to individuals under this contract. **PROVIDER** shall allow the **BOARD** access to these records at any time during regular business hours. At a minimum, **PROVIDER** shall maintain all information, data, reports, and documentation as may be required by Medicaid, DODD, and any other applicable regulations and accreditation requirements, both state and federal, in compliance with standards, for each and every unit of service provided to individuals and submitted to the **BOARD** for payment.

**PROVIDER** shall pay to **BOARD**, upon **BOARD'S** demand, any amounts charged against the **BOARD** as a result of **PROVIDER'S** failure to submit or maintain appropriate documentation of service provision as determined by **PROVIDER'S** non-compliance with Medicaid, DODD, or other state or federal applicable regulations.

## **6.4 MAJOR UNUSUAL INCIDENTS**

The **PROVIDER** shall ensure that all Major Unusual Incidents (MUI) as well as reports of individuals having medical or behavioral concerns are reported to the **BOARD** in

accordance with Applicable Requirements. The **PROVIDER** shall document all Unusual Incidents in accordance with Applicable Requirements. The **PROVIDER** shall report MUI's involving abuse, neglect, exploitation, misappropriation or death by speaking with their designated representative immediately but no less than four (4) hours after discovery. To report an MUI, call 330-725-7751, option 4. Reports are sent to [muireport@mcbdd.org](mailto:muireport@mcbdd.org).

#### 6.5 **WORKERS' COMPENSATION**

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**PROVIDER** agrees not to disclose any information obtained while performing the services set forth in this contract without the express prior written informed consent of the individual authorized to release such records. Specifically, with respect to consumer-specific protected health information, **PROVIDER** agrees at all times to retain the confidentiality of any consumer-specific information made available to or generated by **PROVIDER** through the course of the contract. If applicable, **PROVIDER** shall comply with any applicable requirements of HIPAA.

#### 6.7 **CONFLICT OF INTEREST**

**PROVIDER** warrants that to the best of its ability at the date of the signing of this contract, no conflict of interest exists or is likely to arise in the performance of its obligations under the contract by itself, its employees or any of its sub-contractors. **PROVIDER** shall, to the best of its ability, ensure that its employees or sub-contractors shall not during the course of this contract, engage in any activity or obtain any interest likely to cause a conflict of interest in performing the obligations under this contract. If during the course of the contract a conflict of interest or a risk of conflict of interest does arise, the **PROVIDER** will immediately notify the **BOARD** in writing. The **BOARD** may, after confirming a conflict of interest does exist, terminate the contract.

The **BOARD** may terminate this contract if, after an investigation by the **BOARD**, it determines that the **PROVIDER**, its employees or subcontractors offered or gave a gratuity or gift to an employee of the **BOARD** with the intent of obtaining a contract or favorable treatment under a contract.

**PROVIDER** shall disclose, upon the **BOARD'S** request, its for-profit or not-for-profit status and a complete list of names and addresses of any individuals or organizations having a direct or indirect ownership or controlling interest of five percent (5%) or more in the **PROVIDER**.

## **6.8 INSURANCE**

**PROVIDER** will obtain and/or maintain in full force and effect general liability insurance covering the **PROVIDER'S** activities under this contract, and name the **BOARD** as an additional insured. Such coverage shall be an amount of not less than one million dollars (\$1,000,000) per occurrence with an annual aggregate limit not less than two million (\$2,000,000). **PROVIDER** shall ensure that there is automobile liability and uninsured/underinsured insurance coverage for all passenger vehicles used to transport individuals, whether such vehicles are owned by the **PROVIDER** or its agents or employees, in an amount not less than one million dollars (\$1,000,000.00). **PROVIDER** will indemnify and hold harmless the **BOARD** from any and all claims and/or liability that may arise as a result of the **PROVIDER'S** sole negligence, errors, and/or omissions. **PROVIDER** shall furnish the **BOARD** with a certificate of insurance identifying the **BOARD** as an additional insured prior to commencement of this contract.

## **6.9 ADDITIONAL REPORTING**

**PROVIDER** shall notify the **BOARD** within 24 hours of a person covered by this agreement withdrawing from their program.

## **SECTION 7: RESPONSIBILITIES OF THE BOARD**

**7.1** The **BOARD** shall assist the **PROVIDER** by placing at its disposal all available information pertinent to the services to be provided.

**7.2** The **BOARD** shall review and evaluate the services delivered by **PROVIDER** on a continuing basis to ensure that services are delivered according to the provisions of this contract.

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- 8.1** **PROVIDER** shall not subcontract the delivery of any services under this contract unless prior written approval is obtained from the **BOARD**.
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- 8.3** **PROVIDER**, as well as employees of the **PROVIDER**, shall at all times be a private, independent contractor and shall not be considered an employee, agent or partner of the **BOARD**. The **PROVIDER** acknowledges its legal obligation to pay and account for all necessary employer tax contributions, including but not limited to all federal, state and/or local income tax, withholding and unemployment taxes, as well as FICA and workers compensation contributions. **PROVIDER** (and its employees) enters into this Contract, and will remain throughout the term of this Contract, as an independent contractor. No employee of the **PROVIDER** shall be considered an employee of the County Board for any purpose whatsoever. Nothing in this Agreement shall be construed to make the **PROVIDER** or its employees, an employee, agent or servant of the County Board.
- 8.4** Neither party shall use the name of the other in any promotional or advertising material unless approval of the intended use is obtained from the party whose name is to be used.
- 8.5** Attachments are hereby incorporated as a part of this contract.
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- 8.7** Section headings of this contract are for reference purposes only and shall not be construed as part of this contract.
- 8.8** This contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This contract supersedes any and all prior understandings,

representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

## **SECTION 9: NOTICE**

All communication to the **BOARD** by the **PROVIDER** related to the service needs of a specific individual shall be made to that individual's SSA. Any other notices, demands, or other documents required or permitted to be delivered, shall be in writing and may be delivered personally or shall be considered to be delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the parties at their respective address indicated below.

If to **BOARD**:

Director of SSA  
Medina County Board of Developmental Disabilities  
4691 Windfall Road  
Medina, Ohio 44256

If to **PROVIDER**:

Executive Director  
Windfall Industries  
150-D Quadral Drive  
Wadsworth, Ohio 44281

**IN WITNESS WHEREOF**, the parties are duly authorized to cause this contract to be executed on the dates indicated below.

MEDINA COUNTY BOARD OF DEVELOPMENTAL  
DISABILITIES

BY Stacey Maleckar

NAME \_\_\_\_\_

TITLE Superintendent

DATE \_\_\_\_\_

WITNESS \_\_\_\_\_

MEDINA COUNTY SHELTERED INDUSTRIES  
INC.

BY James Brown

NAME \_\_\_\_\_

TITLE Executive Director

DATE \_\_\_\_\_

WITNESS \_\_\_\_\_

**Provider Contract Contact:**

Name:	
Email:	
Phone:	

Approved as to Form

S. Forrest Thompson,

Medina County Prosecutor

/s/ Tom J. Karris \_\_\_\_\_

Tom J Karris, Assistant Medina County Prosecuting Attorney



## ATTACHMENT A SERVICES TO BE PROVIDED

- ☐ Day Programming (Locally Funded)
- ☐ Transportation (Locally Funded)
- ☐ Career Planning – Assistive Technology Assessment – Outcome Based\*
- ☐ Career Planning – Benefits Education and Analysis – Outcome Based\*
- ☐ Career Planning – Career Discovery – Outcome Based\*
- ☐ Career Planning – Employment/Self-Employment Plan – Outcome Based\*
- ☐ Career Planning – Situational Observation and Assessment – Outcome Based\*
- ☐ Career Planning – Career Exploration – 15-min units
- ☐ Career Planning – Job Development – 15-min units
- ☐ Career Planning – Self-Employment Launch – 15-min units
- ☐ Career Planning – Worksite Accessibility – 15-min units
- ☐ Individual Employment Support – 15-min units
- ☐ Group Employment – Daily or 15-min units (per rule)

\*Outcome based services require submission of a written report to the Service and Support Administrator of the individual, for authorization of payment. Invoices cannot be paid unless this authorization is received by the Business Office.

**ATTACHMENT B****REQUIRED CERTIFICATION  
(OAC 5123-2-08, 5123-2-09)**

Day Array Services (OAC 5123-9-14, 5123-9-17)



Non-Medical Transportation (OAC 5123-9-18)



Career Planning (OAC 5123-9-13)



Individual Employment Support (OAC 5123:2-9-15)



Group Employment (OAC 5123-9-16)

**ATTACHMENT C****Locally Funded Rates**

Day Array Services (OAC 5123-9-14, 5123-9-17, Appendix A, 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.



Non-Medical Transportation (OAC 5123-9-18 Appendix A, 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.



Career Planning (OAC 5123-9-13, Appendix A, OAC 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.



Individual Employment Support (OAC 5123:2-9-15, Appendix A, OAC 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.



Group Employment (OAC 5123-9-16, Appendix A, OAC 5123-9-19) Locally funded rate(s) will align with Medicaid payment standards with a comparable Medicaid equivalent.

## ATTACHMENT D-

### 1. Monitoring Document- Minimum Service Requirements for Community Integration, Voc Hab and Adult Day Services

Employment First Rule is actively maintained  
 Minimum wage compensation for any paid hourly work experience  
 Attendance shall be specified in the ISP  
 Community integrated services and observations  
 SSA may request the **PROVIDER** complete informal assessments that include:  
     Interviews and questionnaires  
     Direct observation  
     Interest Inventories/Preference assessments  
     Anecdotal Records identifying preferences, interests, needs, and skills  
     Communication skills/assessments  
 SSA may request the **PROVIDER** complete Formal Assessments that include:  
     On the job training assessments in multiple work environments  
     Soft skills assessments  
     Safety and health assessment  
 Anticipated outcomes will be specified in the ISP  
 Person-centered Planning is followed

A periodic summary from the **PROVIDER** that provides recommendations for the next step in an individual's vocational pathway to Community Integrated Employment should be presented to the team. At least one interim report on progress and projected outcome should be provided to the team annually.

### 2. Monitoring Document- Minimum Service Requirements for Career Planning

- The expected outcome of career planning services is the individual's achievement of competitive integrated employment and/or career advancement in competitive integrated employment.
- Employment First Rule is actively maintained
- Minimum wage compensation for any paid hourly work experience
- Person-centered Planning is followed
- Shall be provided at a ratio of one staff to one individual
- Description and details of the services delivered that directly relate to the services specified in the approved individual service plan as the services to be provided. The description and details of the services delivered shall be sufficient to demonstrate achievement of the desired outcomes in order to serve as the report required for payment for delivery of the services.
- The service and support administrator shall ensure that documentation is maintained to demonstrate that the service provided as career planning is not

otherwise available as vocational rehabilitation services funded under section 110 of the Rehabilitation Act of 1973, 29 U.S.C. 730, or as special education or related services as those terms are defined in section 602 of the Individuals with Disabilities Education Improvement Act of 2004, 20 U.S.C. 1401.

### **3. Monitoring Document- Minimum Service Requirements for Individual Employment Support**

- The expected outcome of individual employment support is competitive integrated employment in a job well-matched to the individual's interests, strengths, priorities, and abilities that meets the individual's personal and career goals.
- Employment First Rule is actively maintained
- Minimum wage compensation for any paid hourly work experience
- Person-centered Planning is followed
- Shall be provided at a ratio of one staff to one individual
- Description and details of the services delivered that directly relate to the services specified in the approved individual service plan as the services to be provided.
- The service and support administrator shall ensure that documentation is maintained to demonstrate that the service provided as individual employment support is not otherwise available as vocational rehabilitation services funded under section 110 of the Rehabilitation Act of 1973, 29 U.S.C. 730, or as special education or related services as those terms are defined in section 602 of the Individuals with Disabilities Education Improvement Act of 2004, 20 U.S.C. 1401.

### **4. Monitoring Document – Minimum Service Requirements for Group Employment Support**

- The expected outcome of group employment support is paid employment and work experience leading to further career development and competitive integrated employment.
- Employment First Rule is actively maintained
- Minimum wage compensation for any paid hourly work experience
- Person-centered Planning is followed
- Group employment support means services and training activities provided in regular business, industry, and community settings for groups of two or more workers with disabilities. This service is provided as either a dispersed enclave or a mobile work crew.
- Description and details of the services delivered that directly relate to the services specified in the approved individual service plan as the services to be provided.

- The service and support administrator shall ensure that documentation is maintained to demonstrate that the service provided as group employment support is not otherwise available as vocational rehabilitation services funded under section 110 of the Rehabilitation Act of 1973, 29 U.S.C. 730, or as special education or related services as those terms are defined in section 602 of the Individuals with Disabilities Education Improvement Act of 2004, 20 U.S.C. 1401.



**RESOLUTION #45-23**

**November 13, 2023**

**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**

**EXCESS PROPERTY**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to declare the attached items as excess property and unusable by the Medina County Board of Developmental Disabilities.

**Explanation:**

The MCBDD Maintenance and/or IT Departments have inspected and evaluated these items and determined that the items are unneeded. This property will be sold through auction or other means as specified in ORC 307.12, Disposition of Unneeded, Obsolete or Unfit Personal Property.

**THE MOTION WAS CARRIED AND ASSIGNED RESOLUTION #45-23.**

\_\_\_\_\_  
Board Chair  
Medina County Board of Developmental Disabilities

**November Excess Property**

November 13, 2023

Asset Tag	Item Description	Disposal Method	Note
6127	Apple iPad w/ case	Auction	No longer useful
4560	Tractor	Auction	Broken
Asset Tag	Item Description	Disposal Method	Note
A1280	HP Printer	eWaste	Non-Functional
A1354	Brother Printer	eWaste	Non-Functional



**Subject: Recommended policy changes for review and approval**

Requesting approval for the policy/policies listed below. New/revised policies are presented and the old policies are struck through.

Current Chapter and Title	Current Section and Title	Recommended Policy Changes	Recommended Policy Chapter/Section	Comments
Chapter 2 The MCBDD (Board)		New Section	Section 4 A Electronic Participation	Due to new rule regarding allowance of electronic participation for Board Meetings/Board Committee Meetings
	Section 4 A Executive Session  Section 4 B Special Meetings  Section 4 C Public Notice  Section 4 D Open Forum	Re-labeled only, no other changes	Section 4 B Executive Session  Section 4 C Special Meetings  Section 4 D Public Notice  Section 4 E Open Forum	Re-labeled due to new section above



## Chapter 2 – The MCBDD (Board)

### 4. **BOARD MEETINGS**

- A. Electronic Participation (new section)
- B. Executive Session
- C. Special Meetings
- D. Public Notice for Board Meetings
- E. Open Forum

### 4. **BOARD MEETINGS**

#### Electronic Participation

A member of the Board may attend a meeting of the Board or a meeting of a committee of the Board via means of electronic communication if all of the following apply:

1. The means of electronic communication permits the Board Member(s) attending the meeting via means of electronic communication, Board Members present in-person at the place where the meeting is conducted, and all members of the public present in-person at the place where the meeting is conducted to simultaneously communicate with each other during the meeting; and
2. At least one-third of the members attending the meeting are attending in-person at the place where the meeting is conducted, as referenced in the table below; and
3. In the case of a regular meeting of the Board, the member attending the meeting via means of electronic communication attends at least one-half of the annual regular meetings of the Board in-person at the place where the meeting is conducted; and
4. The member attending the meeting via means of electronic communication notified the President of the Board of their intent not less than 48 hours before the meeting, except in the case of declared emergency; and
5. All votes taken at the meeting are taken by roll call vote.

Any Board Member attending a meeting of the Board or a meeting of a committee of the Board via electronic means is considered present at the meeting, is counted for purposes of establishing a quorum, and may vote at the meeting.

For purposes of determining whether one-third of members are attending a meeting of the Board or a committee meeting of the Board in-person, the following table can be used as a guide:

Number of Meeting Participants	In-Person Attendance Required
2 total	1 in-person
3 total	1 in-person
4 total	2 in-person
5 total	2 in-person
6 total	2 in-person
7 total	3 in-person



## Board Electronic Participation

**PURPOSE:** Process for Board members to have the ability to be considered present and be able to vote in a regular or special board meeting via electronic communication.

**SOURCE:** ORC Sec. 5126.0223

**FORM REFERENCE:** N/A

**GUIDELINE:**

1. Board members must be able to participate in both general session and executive session in an area where they are able to ensure privacy and have the ability to fully concentrate on the meeting, as well as be on camera at all times.
2. The expectation for Board members would be that this opportunity is used only as needed.
3. Board members must notify the Board President, Superintendent and Executive Administrator at least 48 hours prior to the scheduled meeting.
4. Board members will be approved on a "first come, first serve" basis. The Board President or designee will have the authority to alter the scheduled electronic participation if an emergency occurs to a different Board member.
5. The Board President or Vice- President must be in person for a board meeting.
6. Board members shall attend 7 out of 11 board meetings in person (The rule states half of the meetings. I only put 7 as an example that you can decide you want it to be more than the rule states.)
7. The Board will review this policy annually at the Organizational meeting to determine if changes are needed.

# Monthly Reports

**SUPERINTENDENT'S REPORT****November 2023****SSA**

- The SSA Department has been working hard and is at the halfway point for implementing the new OHISP. We have successfully published 724 plans which includes plans that are annuals, initials, and revisions. We are ahead of schedule to meet the June 2024 due date.
- The SSA Department currently has openings and the SSA Managers have begun interviewing in order to fill these positions as soon as possible.

**COMMUNITY ENGAGEMENT**

- On 10/25, we had an interview with Wadsworth Community Radio to discuss October as National Disability Employment Awareness Month (NDEAM) and Bullying Awareness Month.
- On 10/30, we sponsored the Brunswick Senior Center Lunch and Learn program and presented information about supportive technology.
- We are a sponsor of the Hands Foundation family holiday event.
- See miscellaneous section for samples of media coverage.

**Upcoming Events:**

- Leadership Medina County Local Government Day on 11/15
- Buckeye Career Fair on 11/15

**EARLY INTERVENTION**

- Referrals trended up slightly this month with a total of 40; referrals had been pretty steady in the low to mid 30s.
- Results of the family satisfaction survey have been published.
  - The Medina County return rate was 38%; congratulations to all EI staff for reaching out to families to let them know how important their input is for us. This percentage of return is over 10% higher than last year's.
  - All responses related to satisfaction with services were overwhelmingly positive (90% or higher).
  - Positive responses of 95% or higher were noted on the following questions:
    - ❖ "Early Intervention has helped me to be able to communicate my child's needs." (95%)
    - ❖ "I am satisfied with my family's participation in the development of our Individualized Family Service Plan." (96.25%)
    - ❖ "I am satisfied with the assistance that Early Intervention has provided to my family." (95%)
    - ❖ "I am likely to recommend Early Intervention to other families." (95%)
    - ❖ But the most positive response we received was to the question "I am satisfied with the respect shown to my family by the Early Intervention service providers and Service Coordinators." (97.5%); I think that response speaks very highly of our staff!
- Results of this survey were shared with all team members in the EI program, including two registered nurses from the Medina County Health Department who serve as designated evaluators for eligibility determination. Below is a comment from one of those nurses in response:

“Thank you for sharing this survey. Your EI staff is amazing. In the short time I have worked with them, I have seen what a great job they do for the families in Medina County. The relationships they build with families, the support they offer, and a sense of relief for families that help is available for their child is commendable.”

### **SCHOOL AGE AND PRESCHOOL**

- School had a fun Halloween party/dance on 10/27, then a great Trick or Treat parade on 10/31.
- “Friendsgiving,” our community thank you meal, will be 11/21.

### **COMMUNITY SUPPORTS & DEVELOPMENT DEPARTMENT**

#### **Community Partnerships**

- As part of the Northeast Ohio Employment Collaborative, on 10/12, MCBDD partnered with county boards throughout Northeast Ohio to put on an Employment First Collaborative Symposium at Ohio Means Jobs in Summit County.

#### **Community Employment**

- The number of individuals receiving Community Employment Services the past month:
  - Job Development: 5
  - Job Coaching: 2
  - 90 Day Job Retention: 2
  - Community Based Assessment: 3
  - Career Exploration: 2

#### **Past Trainings and Presentations**

Date	Title of Training	Presenter	Target Audience
10/11/23	Assistive Technology: Enabling Possibilities <i>25 attended</i>	Connie Jack, MCBDD	Families/Individuals/Community Providers
10/25/23	Behavior is Communication <i>21 attended</i>	Christie Kimbler, MCBDD	Families/Individuals/Community Early Childhood/School Age
11/2/23	Navigating Transition	Medina County Collaborating Agencies for Postsecondary Success (CAPS) Transition Team	Families/Individuals/Community Transition Age
11/8/23	New Agency Meet & Greet	MCBDD Staff	New Provider Agencies in Medina County
11/8/23	Let’s Talk Housing	John Thomas, MCBDD	Families/Individuals/Community

#### **Upcoming Trainings and Presentations**

Date	Title of Training	Presenter	Target Audience
11/16/23	Community Integration & Provider/SSA Mingle	Britta Hough and Jim Bennett, DODD	Providers

### Advocacy

- Advocacy Meeting: 23 Advocates and support people attended the October Advocacy Meeting. The topic of discussion was the New OHISP. Thank you to SSA Manager Brian Sommers who educated us about the person-centered process, as well as sharing useful tips on how to best prepare for and participate in these meetings.
- Advocacy Curriculum training at Medina County Career Center: The Advocacy Curriculum training continues at the Medina County Career Center supporting transition students as they strengthen their skills in advocacy, communication, listening, problem solving, and more.
- People Together Program: Advocates are scheduled to speak to St. Francis students in Medina on 11/17. They will be educating students on their disabilities while highlighting their achievements with a kindness and acceptance message.
- Committed to Inclusion: Advocates, along with staff, will be presenting at the Medina Library staff in-service on 11/13. They will be providing resources and tips to the library staff to help when supporting patrons with developmental disabilities.

### Provider Support

#### **DSP Spotlight**

**Debby Graves** was recognized for the November DSP Spotlight. Debby has been working at The Society for over 30 years. Debby started her career as a DSP, moved into management and then she returned to what she loves most, being a DSP. Debby's favorite thing to do with the people she serves is "just being there with them and helping them be and do their best." Congratulations Debby!!!

### **OPERATIONS**

#### Construction and Building Update:

- The ADA restroom renovation project (MR733) began on 11/6.
- The exterior door project is nearly complete. Final trim work was done on Friday, 11/3, and the adjusted awning was installed on Monday, 11/6.
- We are working toward updating exterior signs around the agency.

#### Aktion Club

- Medina County Aktion Club is planning to spread the holiday cheer with two events, Head Start's Lunch with Santa event on 12/9, and ringing the Salvation Army bell on 12/15.
- We will begin a book collection for Santa to give out.
- The Society's Links will be delivering Thanksgiving door hangers and placemats to The Avenue.

#### Dietary

- This month we will have our on-site two-day review for the use of federal funds for the National Food programs on 11/15-16. We are ready to show off all the hard work we do to feed the students at Windfall School.
- Kim Burkey will be retiring from the Cook position; she will be missed. Melissa Swain has accepted the 9-month Operations Float position to take on these responsibilities. Ms. Swain has been training with Ms. Burkey.

**SPECIAL OLYMPICS OHIO MEDINA COUNTY BOARD OF DD**  
**127 Athletes; 28 Unified Partners total**

**Bowling:**

- Bowling began on 9/11; it is a 15-week session that ends on 12/18.
- Candy sales will begin once the order is delivered from World's Finest Chocolates for the 2023-2024 Bowling season.
- The Fall Banquet is scheduled on 1/8/2024.
- The spring 2024 session begins on 1/15/2024.

**ADDITIONAL INFORMATION:**

- Wadsworth YMCA Pickleball continues weekly on Tuesdays from 6:30-7:30 p.m.; 14 Athletes continue to participate, plus two non-athletes/support people; TOTAL - 16 enrolled.
- Candy sales continue for the 2022-23 year (World's Finest Chocolates); the remaining money for chocolate bars is due and is still being collected. A new order was placed for the 2023-2024 Bowling season and will be arriving on 10/31.
- Basketball began on Tuesday, 11/7; assessments were held on 11/7 and 11/9 with regular practices beginning on 11/14. Regular season games will begin in December, 2023; sign-up deadline was 11/3.
- Regional Basketball is scheduled at Spire Institute in Geneva, Ohio on 1/27-28/2024. State Winter Games is scheduled for 2/23-25/2023 at Bowling Green State University.
- A community event Basketball game is scheduled on Sunday, 12/17, at Medina High School. It is a "community spirit game" and both boys and girls Medina HS Basketball Athletes are attending as spectators for support during the game.
- Swimming is scheduled to begin on Tuesday, 11/7, at the Medina Community Recreation Center and will have two practices weekly; sign-up deadline was 11/1.
- Regional Swimming is scheduled on 1/21/24 at Canton McKinley High School with the State Winter Games being the same weekend as Basketball.
- S.O. Ohio has collaborated with local YMCAs to offer free membership to current S.O. Athletes in the state; S.O. Medina currently has 22 Athletes who have signed up and taken advantage of this opportunity.
- This year's "Turkey Bowl" has changed and is now the "Black Friday Bindie Bowl". The event is still a flag football tournament and is being promoted as an awareness event; the date of the event is 11/24 and will be held inside Ken Dukes stadium at Medina High School starting at 9:00 a.m.



**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES  
MONTHLY STATEMENT OF RECEIPTS  
ALL FUNDS  
10/31/2023**

						VARIANCE ANALYSIS				
ACCT	TITLE	BUDGETED RECEIPTS	AUG	SEP	OCT	YTD RECEIPTS CURRENT YEAR	YTD RECEIPTS PRIOR YEAR	INCREASE (DECREASE)	% INCR. (DECR.)	% OF BUDGET RECEIVED
										83.33%
2856-40008	SALES TAX REVENUE	23,200	-	-	7,667	28,305	24,059	4,246	17.65	122.01
3300-40001	REAL ESTATE TAX (3)	17,418,121	-	8,082,732	1,557	17,736,072	17,825,171	(89,100)	(0.50)	101.83
3300-40009	ST PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-		-
3300-40011	ROLLBACK/HOMESTEAD TAX (2)	2,154,183	-	-	1,044,189	2,089,201	1,071,734	1,017,468	94.94	96.98
3300-40250	FEES	3,600	1,350	225	300	3,775	2,800	975	34.82	104.86
3300-40420	GENERAL REIMBURSEMENTS	804,600	11,595	114,745	74,186	639,131	476,977	162,154	34.00	79.43
3300-40435	MEDICAID SETTLEMENT (7)	980,000	856,617	-	-	1,670,270	741,456	928,814	125.27	170.44
3300-40438	TARGETED CASE MGT (5)	904,000	95,335	83,907	101,976	923,524	804,838	118,686	14.75	102.16
3300-40439	WAIVER INCOME (5)	39,000	18,461	2,473	5,020	31,447	46,282	(14,835)	(32.05)	80.63
3300-40440	MAC	556,000	-	-	-	298,479	419,052	(120,573)	(28.77)	53.68
3300-40599	OTHER REVENUE	10,000	1,801	1,412	1,284	15,852	61,112	(45,259)	(74.06)	158.52
3300-40601	GRANTS - FEDERAL (4)	118,938	25,001	33,704	1,812	124,606	104,731	19,875	18.98	104.77
2855/3300-40602	GRANTS - STATE (4)	313,500	10,710	-	3,326	21,367	202,978	(181,611)	(89.47)	6.82
3300-40606	OOD	280,000	27,423	46,638	8,982	140,063	208,356	(68,294)	(32.78)	50.02
3300-40612	DEPT OF ED SUBSIDY	510,000	45,115	43,523	67,234	485,035	399,550	85,485	21.40	95.10
3300-40710	RENT	116,000	9,262	10,142	9,502	98,166	97,048	1,118	1.15	84.63
3315/3300-40712	REFUNDS	2,000	488	20	210	6,865	29,375	(22,511)	(76.63)	343.23
3300-40799	OTHER NON-REVENUE (9)	-	-	-	-	70	423	(353)	(83.34)	-
3315-40072	DONATIONS (6)	10,000	5	1,110	-	3,642	4,287	(645)	(15.05)	36.42
3315-40503	INTEREST	2,000	-	-	-	4,736	338	4,398	1,301.18	236.80
	<b>GRAND TOTALS</b>	<b>24,245,142</b>	<b>1,103,162</b>	<b>8,420,632</b>	<b>1,327,245</b>	<b>24,320,607</b>	<b>22,520,567</b>	<b>1,800,040</b>	<b>7.99</b>	<b>100.31</b>
check:		1,103,161.65	8,420,631.87	1,327,244.92	24,320,607.14	22,520,567.47				
2855-40450	TRANSFERS (8)	-	-	-	-	-	-	-		
						24,320,607.14	22,520,567.47	1,800,039.67		

Footnotes:

1. This report combines all funds for MCBDD (General, Capital, Capital SalesTax and Donated).
2. Rollback/ Homestead is the portion of Real Estate Taxes that are paid by the State twice a year. 1st half received 4/24/23, 2nd half 10/31/23.
3. Real Estate taxes are received twice a year typically in April and August or September. 1st half received 3/31/23. 2nd half received 9/22/23.
4. Grants - Federal (Title XX, National School Lunch, Title VI), Grants - State (RAP, Capital Assistance Grants (Housing), Other State Grants)
5. Medicaid payments (Waiver & Targeted Case Management) - 2023 waiver revenue is Transit NMT waiver billing and Supported Employment for previous CY22 quarter.

6. Donations received (3315-40072): Mar - \$50 (Jill Becherucci for Co. Supp), May - \$150 (Bob & Laura Calmer - in memory of grandson who attended Windfall School - for Education Recreational items), \$22.50 Box Tops for Education, \$35 (Terri Hanson - towards Memorial Grove (no specific use), Jun - \$1,135 (Community Shred Day - towards Scholarship fund, \$1,134.92 - towards Special Events), Aug - \$5 (donated received from fair - towards Special Events). Sep - \$1,109.50 (Community Shred Day - towards Scholarship fund)
7. Medicaid Settlement - cost report and waiver match reconciliations. For CY23, we expect FY21 waiver match reconciliation and CY19 cost report settlement (was expected in 2022). Mar - FY21 Waiver Match Reconciliation rec'd, Aug - CY19 cost report settlement rec'd
8. Cash transfer from general fund to capital improvement fund - no cash transfers expected in CY23.
9. Other Non-revenue - insurance premiums PT staff (moved to 40420 general reimbursements in 2023)

**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES  
MONTHLY EXPENDITURE STATEMENT  
ALL FUNDS  
OCTOBER 2023**

								YTD VARIANCE ANALYSIS				UNSPENT BALANCE 2023	% SPENT
ACCT	TITLE	INITIAL BUDGET	BUDGET CHANGES	ADJUSTED BUDGET	AUG	SEP	OCT	YTD BUDGET	YTD EXPENDED	YTD PRIOR YEAR	INCREASE (DECREASE)		
													83.33%
VARIOUS	SALARIES (5)	8,482,126	-	8,482,126	604,853	608,964	675,524	6,850,948	6,486,811	6,678,973	(192,162)	1,995,315	76.48
3300-50060	WORKERS COMP	84,648	-	84,648	6,049	6,090	6,720	68,370	64,666	66,812	(2,145)	19,982	76.39
3300-50070	UNEMPLOYMENT	66,170	-	66,170	-	-	2,357	53,445	11,638	10,147	1,491	54,532	17.59
3300-50080	PERS	960,177	-	960,177	71,672	70,971	71,160	775,528	741,577	737,668	3,909	218,600	77.23
3300-50081	MEDICARE	122,738	-	122,738	8,263	8,318	9,233	99,135	88,621	90,997	(2,376)	34,117	72.20
3300-50082	STRS	224,884	-	224,884	14,006	15,213	15,643	181,637	158,348	157,139	1,208	66,536	70.41
3300-50090	HOSPITALIZATION	2,586,539	-	2,586,539	172,118	173,854	173,868	2,089,128	1,730,964	1,786,393	(55,430)	855,575	66.92
3300-50091	DENTAL INSURANCE	120,040	-	120,040	9,478	10,282	-	100,033	98,954	97,801	1,153	21,086	82.43
3300/3315-50100	SUPPLIES	216,430	8,500	224,930	15,092	19,196	20,954	187,442	144,241	138,571	5,670	80,689	64.13
3300-50200	MATERIALS	20,300	-	20,300	392	161	2,097	16,917	7,501	10,684	(3,183)	12,799	36.95
3300-50230	REPAIRS	53,500	-	53,500	5,937	3,172	6,047	44,583	43,000	30,772	12,228	10,500	80.37
3300-50250	EMERGENCY RELIEF	25,000	-	25,000	722	-	-	20,833	722	2,118	(1,396)	24,278	2.89
3300-50450	FEES	379,100	-	379,100	87,098	345	90,248	315,917	352,827	236,697	116,130	26,273	93.07
3300-50515	PROPERTY & LIABILITY INS	54,450	650	55,100	14,309	1,420	-	45,917	52,796	40,255	12,541	2,304	95.82
3300-50536	VEHICLE INSURANCE	11,000	(650)	10,350	-	-	-	8,625	8,723	9,422	(699)	1,627	84.28
3300-50540	ADVERTISING	37,600	-	37,600	2,380	3,213	2,300	31,333	32,386	25,241	7,145	5,214	86.13
3300/3315-50541	PRINTING	7,550	-	7,550	876	543	-	6,292	3,806	7,619	(3,814)	3,744	50.41
3300/3315-50560	TRAVEL	120,950	17,400	138,350	13,191	14,140	7,336	115,292	100,400	58,793	41,607	37,950	72.57
3300/3315-50580	CONTRACT SERVICES	2,160,109	44,290	2,204,399	103,619	104,918	250,768	1,836,999	1,528,175	1,561,111	(32,936)	676,224	69.32
3300-50590	CONTRACT PROJECTS	540,000	-	540,000	66,200	2,600	38,200	450,000	195,576	266,605	(71,029)	344,424	36.22
3300-50600	GASOLINE	4,500	-	4,500	360	424	297	3,750	3,159	4,309	(1,150)	1,341	70.20
3300/3315-50610	OTHER EXPENSE (3)	105,515	(8,500)	97,015	2,125	1,842	1,116	80,846	74,280	53,714	20,566	22,735	76.57
VARIOUS	UTILITIES	247,700	-	247,700	17,315	7,438	27,289	206,417	187,665	298,162	(110,497)	60,035	75.76
3300/3315-50711	RENTALS	8,350	-	8,350	149	168	-	6,958	3,709	3,675	34	4,641	44.42
3300/3315-50780	EQUIPMENT	141,500	-	141,500	1,900	-	2,140	117,917	88,882	75,254	13,628	52,618	62.81
2855-50580	CONTRACT SERVICES (CI)	50,000	-	50,000	-	-	-	41,667	3,090	810	2,281	46,910	6.18
2855-50590	CAPITAL PROJECTS (CI)	734,800	-	734,800	20,075	52,115	12,559	612,333	677,636	525,863	151,773	57,164	92.22
2856-50590	CAPITAL PROJECTS (SALES TAX)	23,200	8,800	32,000	-	32,000	-	26,667	32,000	41,813	(9,813)	-	100.00
<b>SUBTOTAL - EXPENDITURES</b>		<b>17,588,876</b>	<b>70,490</b>	<b>17,659,366</b>	<b>1,238,177</b>	<b>1,137,386</b>	<b>1,415,855</b>	<b>14,394,926</b>	<b>12,922,155</b>	<b>13,017,420</b>	<b>(95,265)</b>	<b>4,737,211</b>	<b>73.17</b>
3300-50623	MEDICAID LOCAL MATCH (2)	6,779,000	-	6,779,000	1,860,292	-	1,645,664	5,649,167	6,151,082	3,856,051	2,295,030	627,918	90.74
									-				
<b>GRAND TOTALS</b>		<b>24,367,876</b>	<b>70,490</b>	<b>24,438,366</b>	<b>3,098,469</b>	<b>1,137,386</b>	<b>3,061,519</b>	<b>20,044,093</b>	<b>19,073,237</b>	<b>16,873,472</b>	<b>2,199,765</b>	<b>5,365,129</b>	<b>78.05</b>
<b>PRIOR YEAR CARRYOVER (4)</b>					<b>23</b>	<b>23</b>	<b>34</b>		<b>809,308</b>	<b>720,440</b>			
check:		24,367,876	70,490	24,438,366	3,098,469.45	1,137,385.66	3,061,519.31	20,044,093	19,073,236.58	16,873,471.66		5,365,129	
3300-50960	TRANSFERS (6)	-	-	-	-	-	-	-	-	-	-	-	
3300-50981	RESERVE GENERAL (7)	8,948,387	(282,499)	8,665,888	-	-	-	8,665,888	-	8,867,406	(201,518)	8,665,888	-
2855-50981	RESERVE CAPITAL (7)	2,801,357	-	2,801,357	-	-	-	2,801,357	-	3,586,157	(784,800)	2,801,357	-
<b>TOTAL RESERVE AMOUNTS:</b>		<b>11,749,744</b>	<b>(282,499)</b>	<b>11,467,245</b>				<b>11,467,245</b>	<b>-</b>	<b>12,453,563</b>	<b>(986,318)</b>	<b>11,467,245</b>	<b>-</b>

36,117,620

35,905,611

19,073,236.58

**FOOTNOTES:**

1. This report combines all funds for MCBDD (General, Capital, Sales Tax and Donated); Initial Budget is the initial approved 2023 Budget. Budget changes are for appropriation transfers, increases or decreases that occur after the initial budget is approved. Adjusted budget is current budget net of budget changes.
2. Local Match includes quarterly payments plus 5th invoice to DODD for Medicaid match, as well as match for those individuals living in a DC. 6.5% provider retention match is also posted here.
3. Other Expense includes one-time payments (e.g. professional memberships - OACBDD, OPRA, Chambers, etc.).
4. Prior Year Carry-over is 2022 expenses paid in 2023
5. Salaries - three pay months (June and December 2023).
6. Transfers- This is not an expense but is needed to transfer money from the general fund to the capital improvement fund (none needed for 2023)
7. Reserve - Designated reserve accounts covered by ORC 5705.222 (C)

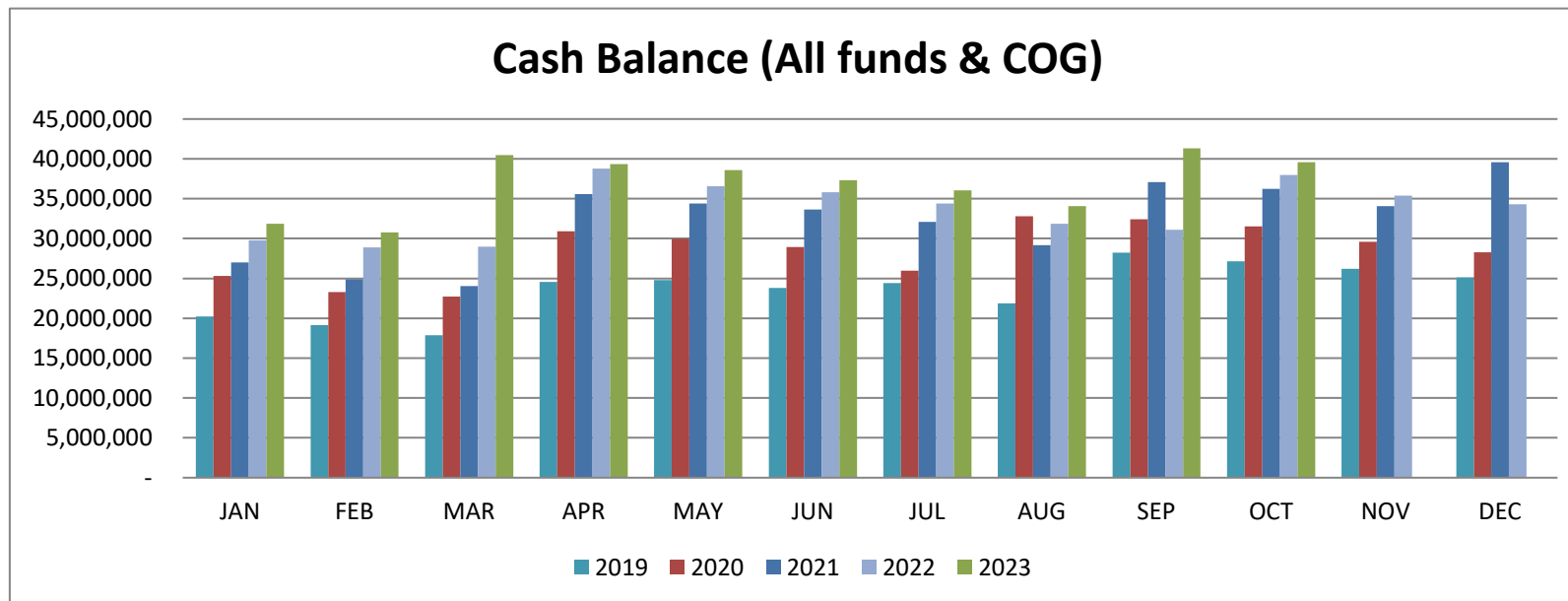
**MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**  
**CASH BALANCE FOR MONTH ENDING:**

October 31, 2023

			CURRENT YEAR	PRIOR YEAR	NET CHANGE
<b>FUND #</b>	<b>2855</b>	Capital Fund	2,391,137.35	2,190,624.62	200,512.73
	<b>2855</b>	Capital Fund Reserve	2,801,357.00	3,586,157.00	(784,800.00)
	<b>2856</b>	Capital Sales Tax Fund	8,021.61	11,716.42	(3,694.81)
	<b>3300</b>	General Fund	25,536,526.17	23,062,510.72	2,474,015.45
	<b>3300</b>	General Fund Reserve	8,665,888.00	8,867,406.00	(201,518.00)
	<b>3315</b>	Donated Fund	75,762.64	97,640.69	(21,878.05)
	<b>NA</b>	Residential Fund- Held by NEON	104,137.92	144,195.92	(40,058.00)
		<b>TOTALS</b>	<b>39,582,830.69</b>	<b>37,960,251.37</b>	<b>1,622,579.32</b>
		<b>RESERVE TOTAL</b>	<b>11,467,245.00</b>	<b>12,453,563.00</b>	<b>(986,318.00)</b>
		<b>TOTALS LESS RESERVES</b>	<b>28,115,585.69</b>	<b>25,506,688.37</b>	<b>2,608,897.32</b>

Note 1: Cash held by NEON is used to pay Supported Living and Family Support Services

Note 2: Reserve accounts in accordance with ORC 5705.222



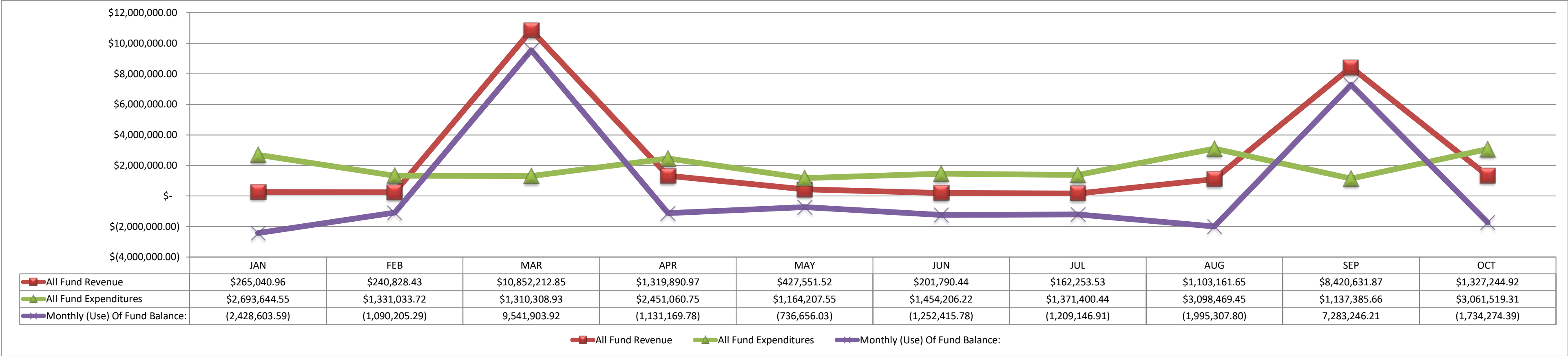
MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES MONTHLY CASH FLOW 10/31/2023													
FUND	DESCRIPTION	BEGINNING BALANCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD TOTAL
2855	Capital Improvements Revenue		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,873,220.57
2855	Capital Improvements Expenses		\$ 245,512.19	\$ 25,854.28	\$ 182,982.70	\$ 27,297.50	\$ 13,662.80	\$ 16,920.00	\$ 83,748.25	\$ 20,074.50	\$ 52,115.00	\$ 12,559.00	\$ 680,726.22
	Total Cash Available:	\$ 5,873,220.57	\$ 5,627,708.38	\$ 5,601,854.10	\$ 5,418,871.40	\$ 5,391,573.90	\$ 5,377,911.10	\$ 5,360,991.10	\$ 5,277,242.85	\$ 5,257,168.35	\$ 5,205,053.35	\$ 5,192,494.35	\$ 5,192,494.35
2856	Capital Sales Tax Revenue		\$ 6,541.77	\$ -	\$ -	\$ 7,471.85	\$ -	\$ -	\$ 6,624.19	\$ -	\$ -	\$ 7,667.38	\$ 40,021.61
2856	Capital Sales Tax Expenses		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,000.00	\$ -	\$ 32,000.00
	Total Cash Available:	\$ 11,716.42	\$ 18,258.19	\$ 18,258.19	\$ 18,258.19	\$ 25,730.04	\$ 25,730.04	\$ 25,730.04	\$ 32,354.23	\$ 32,354.23	\$ 354.23	\$ 8,021.61	\$ 8,021.61
3300	General Fund Revenue		\$ 258,499.19	\$ 240,828.43	\$ 10,847,426.85	\$ 1,312,419.12	\$ 427,344.02	\$ 199,520.52	\$ 154,129.34	\$ 1,103,156.65	\$ 8,419,522.37	\$ 1,319,577.54	\$ 52,535,147.87
3300	General Fund Expenditures		\$ 2,446,927.96	\$ 1,304,867.70	\$ 1,127,326.23	\$ 2,423,669.41	\$ 1,150,544.75	\$ 1,435,524.86	\$ 1,270,660.54	\$ 3,071,781.28	\$ 1,052,470.66	\$ 3,048,960.31	\$ 18,332,733.70
	Total Cash Available:	\$ 28,252,723.84	\$ 26,064,295.07	\$ 25,000,255.80	\$ 34,720,356.42	\$ 33,609,106.13	\$ 32,885,905.40	\$ 31,649,901.06	\$ 30,533,369.86	\$ 28,564,745.23	\$ 35,931,796.94	\$ 34,202,414.17	\$ 34,202,414.17
3315	Donated Fund Revenue		\$ -	\$ -	\$ 4,786.00	\$ -	\$ 207.50	\$ 2,269.92	\$ 1,500.00	\$ 5.00	\$ 1,109.50	\$ -	\$ 103,539.30
3315	Donated Fund Expenditures		\$ 1,204.40	\$ 311.74	\$ -	\$ 93.84	\$ -	\$ 1,761.36	\$ 16,991.65	\$ 6,613.67	\$ 800.00	\$ -	\$ 27,776.66
	Total Cash Available:	\$ 93,661.38	\$ 92,456.98	\$ 92,145.24	\$ 96,931.24	\$ 96,837.40	\$ 97,044.90	\$ 97,553.46	\$ 82,061.81	\$ 75,453.14	\$ 75,762.64	\$ 75,762.64	\$ 75,762.64
ALL	All Fund Revenue		\$ 265,040.96	\$ 240,828.43	\$ 10,852,212.85	\$ 1,319,890.97	\$ 427,551.52	\$ 201,790.44	\$ 162,253.53	\$ 1,103,161.65	\$ 8,420,631.87	\$ 1,327,244.92	\$ 58,551,929.35
ALL	All Fund Expenditures		\$ 2,693,644.55	\$ 1,331,033.72	\$ 1,310,308.93	\$ 2,451,060.75	\$ 1,164,207.55	\$ 1,454,206.22	\$ 1,371,400.44	\$ 3,098,469.45	\$ 1,137,385.66	\$ 3,061,519.31	\$ 19,073,236.58
	Total Cash Available:	\$ 34,231,322.21	\$ 31,802,718.62	\$ 30,712,513.33	\$ 40,254,417.25	\$ 39,123,247.47	\$ 38,386,591.44	\$ 37,134,175.66	\$ 35,925,028.75	\$ 33,929,720.95	\$ 41,212,967.16	\$ 39,478,692.77	\$ 39,478,692.77

check31,802,718.6230,712,513.3340,254,417.2539,123,247.4738,386,591.4437,134,175.6635,925,028.7533,929,720.9541,212,967.1639,478,692.7739,478,692.77

Monthly (Use) Of Fund Balance:(2,428,603.59)(1,090,205.29)9,541,903.92(1,131,169.78)(736,656.03)(1,252,415.78)(1,209,146.91)(1,995,307.80)7,283,246.21(1,734,274.39)5,247,370.56

FOOTNOTES:

(1) Funds held at NEON are not included here since money available is already included as a transfer from Fund 3300, earmarked for Supported Living and Family Support Services (NEON balance 10/31/23: \$104,137.92)



October Voucher Report.xlsx  
Summary By Vendor

Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>AC PASSAGE ENTERPRIS</b>			
CRC-ADS-04/04/23 (TF)		\$ 43.25	\$ 43.25
CRC-NMT-04/04/23 (TF)		\$ 40.98	\$ 40.98
<b>AC PASSAGE ENTERPRIS Total</b>		<b>\$ 84.23</b>	<b>\$ 84.23</b>
<b>AIRGAS USA LLC</b>			
NU-OXYGEN TANK RENTAL FEES-09/01/23-09/30/23		\$ 27.90	\$ 27.90
<b>AIRGAS USA LLC Total</b>		<b>\$ 27.90</b>	<b>\$ 27.90</b>
<b>ALONOVUS CORP</b>			
PR-ADVERTISING & PRINTING-09/14/23		\$ 549.75	\$ 549.75
PR-ADVERTISING & PRINTING-10/12/23		\$ 549.75	\$ 549.75
<b>ALONOVUS CORP Total</b>		<b>\$ 1,099.50</b>	<b>\$ 1,099.50</b>
<b>AMAZON CAPITAL SERVI</b>			
ASM-SUPPLIES		\$ 116.79	\$ 116.79
CE-SUPPLIES		\$ 120.99	\$ 120.99
CS-SUPPLIES		\$ 121.76	\$ 121.76
IT/SA/ES-SUPPLIES		\$ 94.48	\$ 94.48
IT-SUPPLIES		\$ 36.55	\$ 36.55
M-MATERIALS		\$ 40.39	\$ 40.39
M-MATERIALS/EQUIPMENT		\$ 1,410.38	\$ 1,410.38
M-SUPPLIES		\$ 131.57	\$ 131.57
NU-SUPPLIES		\$ 144.44	\$ 144.44
OT-SUPPLIES		\$ 1,165.20	\$ 1,165.20
PS-SUPPLIES		\$ 213.44	\$ 213.44
PT-SUPPLIES		\$ 219.22	\$ 219.22
SA-SUPPLIES		\$ 1,663.45	\$ 1,663.45
SP-SUPPLIES		\$ 19.95	\$ 19.95
<b>AMAZON CAPITAL SERVI Total</b>		<b>\$ 5,498.61</b>	<b>\$ 5,498.61</b>
<b>AMERICAN RED CROSS H</b>			
CS-FIRST AID/CPR-08/21/23-09/08/23 (PW/NR/DH)		\$ 324.00	\$ 324.00
CS-FIRST AID/CPR-08/28/23-09/20/23 (NR/PW)		\$ 288.00	\$ 288.00
CS-FIRST AID/CPR-08/30/23 & 10/04/23 (PW/DH)		\$ 288.00	\$ 288.00
CS-FIRST AID/CPR-09/05/23-09/26/23 (NR/PW/DH)		\$ 216.00	\$ 216.00
<b>AMERICAN RED CROSS H Total</b>		<b>\$ 1,116.00</b>	<b>\$ 1,116.00</b>
<b>APOLLO PEST CONTROL</b>			
M-PEST CONTROL SVCS-09/26/23		\$ 88.00	\$ 88.00
<b>APOLLO PEST CONTROL Total</b>		<b>\$ 88.00</b>	<b>\$ 88.00</b>
<b>ARMSTRONG CABLE SERV</b>			
AT/M-INTERNET SERVICES-10/15/23-11/14/23		\$ 304.90	\$ 304.90
<b>ARMSTRONG CABLE SERV Total</b>		<b>\$ 304.90</b>	<b>\$ 304.90</b>
<b>B &amp; H PHOTO</b>			
IT-SUPPLIES		\$ 571.39	\$ 571.39
<b>B &amp; H PHOTO Total</b>		<b>\$ 571.39</b>	<b>\$ 571.39</b>
<b>BERISWILL FARMS INC</b>			
SA-FIELD TRIP ADMISSION		\$ 66.00	\$ 66.00
<b>BERISWILL FARMS INC Total</b>		<b>\$ 66.00</b>	<b>\$ 66.00</b>
<b>BERNARDI KIM</b>			
CS-MILEAGE REIMBURSEMENT		\$ 118.56	\$ 118.56
<b>BERNARDI KIM Total</b>		<b>\$ 118.56</b>	<b>\$ 118.56</b>
<b>BORDEN DAIRY</b>			
DS-SUPPLIES		\$ 126.11	\$ 126.11
<b>BORDEN DAIRY Total</b>		<b>\$ 126.11</b>	<b>\$ 126.11</b>



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Summary By Vendor

Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>BRITTCO LLC</b>			
IT-SOFTWARE MONTHLY SUBSCRIPTION-OCT 23		\$ 3,550.00	\$ 3,550.00
<b>BRITTCO LLC Total</b>		<b>\$ 3,550.00</b>	<b>\$ 3,550.00</b>
<b>BUDGET BLINDS OF MED</b>			
CI-BLINDS FOR BCR 1 & BCR 2	\$ 2,361.00		\$ 2,361.00
<b>BUDGET BLINDS OF MED Total</b>	<b>\$ 2,361.00</b>		<b>\$ 2,361.00</b>
<b>BUEHLERS FOOD MARKET</b>			
CS-CATERING FOR SS & MEDICAID TRAINING-09/22/23		\$ 385.00	\$ 385.00
<b>BUEHLERS FOOD MARKET Total</b>		<b>\$ 385.00</b>	<b>\$ 385.00</b>
<b>CALL JENIFER</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 81.55	\$ 81.55
<b>CALL JENIFER Total</b>		<b>\$ 81.55</b>	<b>\$ 81.55</b>
<b>CAMPO MARK J</b>			
CRC-HOME MODIFICATION CONSULTATIONS-AUG 23		\$ 660.00	\$ 660.00
CRC-HOME MODIFICATION CONSULTATIONS-JUL 23		\$ 798.00	\$ 798.00
CRC-HOME MODIFICATION CONSULTATIONS-SEP 23		\$ 684.00	\$ 684.00
<b>CAMPO MARK J Total</b>		<b>\$ 2,142.00</b>	<b>\$ 2,142.00</b>
<b>CHUCK'S CUSTOM LLC</b>			
M-CONTRACT REPAIRS (SPREADER REPAIR) & M-SUPPLIES		\$ 496.28	\$ 496.28
<b>CHUCK'S CUSTOM LLC Total</b>		<b>\$ 496.28</b>	<b>\$ 496.28</b>
<b>COCA-COLA BOTTLING C</b>			
DS-VENDING MACHINE INVENTORY		\$ 358.75	\$ 358.75
<b>COCA-COLA BOTTLING C Total</b>		<b>\$ 358.75</b>	<b>\$ 358.75</b>
<b>COLUMBIA GAS OF OHIO</b>			
M-GAS-08/15/23-09/13/23		\$ 594.46	\$ 594.46
<b>COLUMBIA GAS OF OHIO Total</b>		<b>\$ 594.46</b>	<b>\$ 594.46</b>
<b>COMMUNITY ACTION WAY</b>			
CS-SUCCESS COACH SERVICES-3RD QTR-07/01-09/30/23		\$ 15,025.29	\$ 15,025.29
<b>COMMUNITY ACTION WAY Total</b>		<b>\$ 15,025.29</b>	<b>\$ 15,025.29</b>
<b>CONSTELLATION NEWENE</b>			
M-GAS-AUG 23		\$ 134.68	\$ 134.68
<b>CONSTELLATION NEWENE Total</b>		<b>\$ 134.68</b>	<b>\$ 134.68</b>
<b>CONSUMER SUPPORT SER</b>			
CRC-NMT-05/01/23-05/31/23 (MH/AS/CW)		\$ 1,393.32	\$ 1,393.32
CRC-NMT-08/14/23-08/31/23 (MC/MD/MH/AS/CW)		\$ 1,004.01	\$ 1,004.01
CRC-NMT-09/01/23-09/29/23 (MC/MD/MH/CW)		\$ 1,721.16	\$ 1,721.16
<b>CONSUMER SUPPORT SER Total</b>		<b>\$ 4,118.49</b>	<b>\$ 4,118.49</b>
<b>CROSS CREEK APARTMEN</b>			
CRC-RENTAL ASSISTANCE-NOV 23 (LM)		\$ 512.00	\$ 512.00
<b>CROSS CREEK APARTMEN Total</b>		<b>\$ 512.00</b>	<b>\$ 512.00</b>
<b>CURTIS KENNETH</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 291.48	\$ 291.48
<b>CURTIS KENNETH Total</b>		<b>\$ 291.48</b>	<b>\$ 291.48</b>
<b>CYBERNETICS</b>			
IT-ANNUAL MAINTENANCE UPGRADE RENEWAL		\$ 8,474.00	\$ 8,474.00
<b>CYBERNETICS Total</b>		<b>\$ 8,474.00</b>	<b>\$ 8,474.00</b>
<b>DERGA ANDREW</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 102.84	\$ 102.84
<b>DERGA ANDREW Total</b>		<b>\$ 102.84</b>	<b>\$ 102.84</b>
<b>DISCOUNT SCHOOL SUPP</b>			
PS/SA-SUPPLIES		\$ 206.20	\$ 206.20
SA-SUPPLIES		\$ 729.38	\$ 729.38
<b>DISCOUNT SCHOOL SUPP Total</b>		<b>\$ 935.58</b>	<b>\$ 935.58</b>

October Voucher Report.xlsx  
Summary By Vendor

Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>DRYER EDWIN</b>			
ASM-MILEAGE REIMBURSEMENT		\$ 86.88	\$ 86.88
<b>DRYER EDWIN Total</b>		<b>\$ 86.88</b>	<b>\$ 86.88</b>
<b>E.S. BEVERIDGE &amp; ASS</b>			
HR-COBRA ADMIN SERVICES-OCT 23		\$ 102.00	\$ 102.00
<b>E.S. BEVERIDGE &amp; ASS Total</b>		<b>\$ 102.00</b>	<b>\$ 102.00</b>
<b>EASTERSEALS CENTRAL</b>			
CRC-ADS-08/02/23-08/30/23 (MES)		\$ 562.25	\$ 562.25
CRC-ADS-09/01/23-09/29/23 (MES)		\$ 519.00	\$ 519.00
CRC-NMT-08/02/23-08/30/23 (MES)		\$ 532.74	\$ 532.74
CRC-NMT-09/01/23-09/29/23 (MES)		\$ 471.27	\$ 471.27
<b>EASTERSEALS CENTRAL Total</b>		<b>\$ 2,085.26</b>	<b>\$ 2,085.26</b>
<b>EDHELPER, INC</b>			
PS-SUPPLIES (ONE YEAR SUBSCRIPTION-5 USER LICENSE)		\$ 199.90	\$ 199.90
<b>EDHELPER, INC Total</b>		<b>\$ 199.90</b>	<b>\$ 199.90</b>
<b>EDUCATIONAL SERVICE</b>			
AT-WEBINAR REGISTRATION FEE-11/15/23-11/17/23 (CJ)		\$ 250.00	\$ 250.00
SSA-WEBINAR REGISTRATION FEES (CL)		\$ 150.00	\$ 150.00
<b>EDUCATIONAL SERVICE Total</b>		<b>\$ 400.00</b>	<b>\$ 400.00</b>
<b>ENHANCE ABILITY LLC</b>			
CS-DSP WORKFORCE SUPPORT/TRAINING REIMBURSEMENT		\$ 1,400.00	\$ 1,400.00
<b>ENHANCE ABILITY LLC Total</b>		<b>\$ 1,400.00</b>	<b>\$ 1,400.00</b>
<b>ENVELOPE CONSULTING</b>			
CI-MR733 (RESTROOM ALTERATIONS) ARCHITECT SERVICES	\$ 1,000.00		\$ 1,000.00
<b>ENVELOPE CONSULTING Total</b>	<b>\$ 1,000.00</b>		<b>\$ 1,000.00</b>
<b>FAIRLAWNGIG</b>			
M-BUSINESS STATIC 13/BUSINESS BASIC-10/16-11/15/23		\$ 600.00	\$ 600.00
<b>FAIRLAWNGIG Total</b>		<b>\$ 600.00</b>	<b>\$ 600.00</b>
<b>FINNERTY ANNMARIE</b>			
A-TRAVEL REIMBURSEMENT		\$ 132.31	\$ 132.31
<b>FINNERTY ANNMARIE Total</b>		<b>\$ 132.31</b>	<b>\$ 132.31</b>
<b>IORELLA-BATKE MARCY</b>			
ES-TRAVEL REIMBURSEMENT		\$ 145.41	\$ 145.41
<b>IORELLA-BATKE MARCY Total</b>		<b>\$ 145.41</b>	<b>\$ 145.41</b>
<b>FIRST COMMUNICATIONS</b>			
M-TELEPHONE-OCT 23		\$ 2,936.71	\$ 2,936.71
<b>FIRST COMMUNICATIONS Total</b>		<b>\$ 2,936.71</b>	<b>\$ 2,936.71</b>
<b>FRIENDS OFFICE</b>			
M/DS-SUPPLIES		\$ 225.58	\$ 225.58
<b>FRIENDS OFFICE Total</b>		<b>\$ 225.58</b>	<b>\$ 225.58</b>
<b>FULTON SAVANAH</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 127.86	\$ 127.86
<b>FULTON SAVANAH Total</b>		<b>\$ 127.86</b>	<b>\$ 127.86</b>
<b>GENERATOR ONE LLC</b>			
M-GENERATOR BI-ANNUAL MAINTENANCE SERVICE (MINOR)		\$ 374.69	\$ 374.69
<b>GENERATOR ONE LLC Total</b>		<b>\$ 374.69</b>	<b>\$ 374.69</b>
<b>GIACOMONI JENNIFER</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 197.81	\$ 197.81
<b>GIACOMONI JENNIFER Total</b>		<b>\$ 197.81</b>	<b>\$ 197.81</b>
<b>GOLD CARE SERVICES</b>			
CRC-RESPIRE SERVICES-SEP 23 (KB)		\$ 960.00	\$ 960.00
<b>GOLD CARE SERVICES Total</b>		<b>\$ 960.00</b>	<b>\$ 960.00</b>

October Voucher Report.xlsx  
Summary By Vendor

Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>GORDON FOOD SERVICE</b>			
DS-SUPPLIES		\$ 17.97	\$ 17.97
FSLP-CAFETERIA GROCERIES-10/05/23 & DS-SUPPLIES		\$ 430.06	\$ 430.06
HR-SUPPLIES (FOR INSERVICE DAY-10/13/23)		\$ 163.27	\$ 163.27
M-SUPPLIES		\$ 209.11	\$ 209.11
<b>GORDON FOOD SERVICE Total</b>		<b>\$ 820.41</b>	<b>\$ 820.41</b>
<b>GRAPHIC ENTERPRISES</b>			
COPIER MAINTENANCE-08/28/23-09/27/23		\$ 1,263.98	\$ 1,263.98
PRINTER MAINTENANCE-09/01/23-09/30/23		\$ 500.00	\$ 500.00
<b>GRAPHIC ENTERPRISES Total</b>		<b>\$ 1,763.98</b>	<b>\$ 1,763.98</b>
<b>GREENLEAF FAMILY CEN</b>			
CRC-INTERPRETER SVCS-09/01/23-09/07/23 (RS)		\$ 480.00	\$ 480.00
CRC-INTERPRETER SVCS-09/08/23-09/14/23 (RS)		\$ 600.00	\$ 600.00
CRC-INTERPRETER SVCS-09/15/23-09/21/23 (RS)		\$ 600.00	\$ 600.00
CRC-INTERPRETER SVCS-09/22/23-09/29/23 (RS)		\$ 600.00	\$ 600.00
CRC-INTERPRETER SVCS-10/02/23-10/04/23 (RS)		\$ 240.00	\$ 240.00
CRC-INTERPRETER SVCS-10/09/23-10/12/23 (RS)		\$ 480.00	\$ 480.00
<b>GREENLEAF FAMILY CEN Total</b>		<b>\$ 3,000.00</b>	<b>\$ 3,000.00</b>
<b>HAPPY CARE CONNECTIO</b>			
CRC-RENTAL ASSISTANCE-NOV 23 (MM)		\$ 322.00	\$ 322.00
<b>HAPPY CARE CONNECTIO Total</b>		<b>\$ 322.00</b>	<b>\$ 322.00</b>
<b>HOLMES AMY</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 167.42	\$ 167.42
<b>HOLMES AMY Total</b>		<b>\$ 167.42</b>	<b>\$ 167.42</b>
<b>HOME DEPOT CREDIT SE</b>			
M-EQUIPMENT (WASHER/DRYER COMBO)		\$ 1,340.94	\$ 1,340.94
M-MATERIALS		\$ 118.24	\$ 118.24
M-SUPPLIES		\$ 183.59	\$ 183.59
<b>HOME DEPOT CREDIT SE Total</b>		<b>\$ 1,642.77</b>	<b>\$ 1,642.77</b>
<b>HUMPHREY DEBBIE</b>			
EI-MILEAGE REIMBURSEMENT		\$ 147.38	\$ 147.38
<b>HUMPHREY DEBBIE Total</b>		<b>\$ 147.38</b>	<b>\$ 147.38</b>
<b>INDEPENDENT EMPLOYME</b>			
CRC-NMT-09/03/23-09/16/23		\$ 1,823.61	\$ 1,823.61
<b>INDEPENDENT EMPLOYME Total</b>		<b>\$ 1,823.61</b>	<b>\$ 1,823.61</b>
<b>INTERVENTION FOR PEA</b>			
CRC-ADS-09/06/23-09/27/23 (LC)		\$ 173.00	\$ 173.00
CRC-ADS-09/16/23-09/30/23 (EB)		\$ 173.00	\$ 173.00
CRC-NMT-09/06/23-09/27/23 (LC)		\$ 163.92	\$ 163.92
CRC-NMT-0916/23-09/30/23 (EB)		\$ 163.92	\$ 163.92
<b>INTERVENTION FOR PEA Total</b>		<b>\$ 673.84</b>	<b>\$ 673.84</b>
<b>INVO HEALTHCARE ASSO</b>			
OT-COTA SERVICES-09/01/23-09/30/23		\$ 4,714.31	\$ 4,714.31
<b>INVO HEALTHCARE ASSO Total</b>		<b>\$ 4,714.31</b>	<b>\$ 4,714.31</b>
<b>IRON MOUNTAIN INC</b>			
A-STORAGE PERIOD-10/01/23-10/31/23		\$ 199.03	\$ 199.03
<b>IRON MOUNTAIN INC Total</b>		<b>\$ 199.03</b>	<b>\$ 199.03</b>
<b>JAEGER AMBER</b>			
EI-MILEAGE REIMBURSEMENT		\$ 205.02	\$ 205.02
<b>JAEGER AMBER Total</b>		<b>\$ 205.02</b>	<b>\$ 205.02</b>
<b>JOHN S GRIMM INC</b>			
M-SUPPLIES (CALCIUM CHLORIDE PELLETS-SNOW REMOVAL)		\$ 1,080.75	\$ 1,080.75
<b>JOHN S GRIMM INC Total</b>		<b>\$ 1,080.75</b>	<b>\$ 1,080.75</b>



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Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>JOHNNY K'S POWERSPOR</b>			
M-SUPPLIES (SNOW PLOW BLADE)		\$ 329.99	\$ 329.99
<b>JOHNNY K'S POWERSPOR Total</b>		<b>\$ 329.99</b>	<b>\$ 329.99</b>
<b>JOHNSON SABRINA</b>			
SSAS-REGISTRATION FEE/TRAVEL REIMB.-09/13/23		\$ 207.31	\$ 207.31
SSAS-TRAVEL REIMBURSEMENT		\$ 145.41	\$ 145.41
<b>JOHNSON SABRINA Total</b>		<b>\$ 352.72</b>	<b>\$ 352.72</b>
<b>JOY OF MEDINA COUNTY</b>			
PR-ADVERTISING & PRINTING-DEC 23		\$ 245.00	\$ 245.00
<b>JOY OF MEDINA COUNTY Total</b>		<b>\$ 245.00</b>	<b>\$ 245.00</b>
<b>KAPTEIN MEGAN</b>			
PT-MILEAGE REIMBURSEMENT		\$ 108.86	\$ 108.86
<b>KAPTEIN MEGAN Total</b>		<b>\$ 108.86</b>	<b>\$ 108.86</b>
<b>KASCAK ZACHARY</b>			
IT-MILEAGE REIMBURSEMENT		\$ 24.63	\$ 24.63
<b>KASCAK ZACHARY Total</b>		<b>\$ 24.63</b>	<b>\$ 24.63</b>
<b>KIRKPATRICK SHERRI</b>			
BO-MILEAGE REIMBURSEMENT		\$ 61.83	\$ 61.83
<b>KIRKPATRICK SHERRI Total</b>		<b>\$ 61.83</b>	<b>\$ 61.83</b>
<b>KOINONIA HOMES INC</b>			
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-AUG 23 (IC)		\$ 45.60	\$ 45.60
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-AUG 23 (JF)		\$ 295.89	\$ 295.89
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-JAN-JUN 23 (JB)		\$ 285.00	\$ 285.00
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-NOV/DEC 22 (JB)		\$ 34.20	\$ 34.20
<b>KOINONIA HOMES INC Total</b>		<b>\$ 660.69</b>	<b>\$ 660.69</b>
<b>LANGUAGE LEARNING AS</b>			
SP/OT/PT-THERAPY SERVICES-AUG/SEP 23		\$ 26,915.25	\$ 26,915.25
<b>LANGUAGE LEARNING AS Total</b>		<b>\$ 26,915.25</b>	<b>\$ 26,915.25</b>
<b>LARLHAM HATTIE</b>			
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-JUL/AUG 23 (JB)		\$ 45.60	\$ 45.60
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-JUL/AUG 23 (KB)		\$ 45.60	\$ 45.60
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-JUL/AUG 23 (KJ)		\$ 34.20	\$ 34.20
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-JUL/AUG 23 (MD)		\$ 34.20	\$ 34.20
<b>LARLHAM HATTIE Total</b>		<b>\$ 159.60</b>	<b>\$ 159.60</b>
<b>LAVOY CYNTHIA</b>			
PBS-MILEAGE REIMBURSEMENT		\$ 101.13	\$ 101.13
<b>LAVOY CYNTHIA Total</b>		<b>\$ 101.13</b>	<b>\$ 101.13</b>
<b>MAJKRZAK ASHLEY</b>			
EI-MILEAGE REIMBURSEMENT		\$ 430.00	\$ 430.00
<b>MAJKRZAK ASHLEY Total</b>		<b>\$ 430.00</b>	<b>\$ 430.00</b>
<b>MAJKRZAK THOMAS</b>			
BO-MILEAGE REIMBURSEMENT		\$ 74.93	\$ 74.93
<b>MAJKRZAK THOMAS Total</b>		<b>\$ 74.93</b>	<b>\$ 74.93</b>
<b>MAJOROS PAULA</b>			
DS-MILEAGE REIMBURSEMENT		\$ 36.16	\$ 36.16
M-MILEAGE REIMBURSEMENT		\$ 51.22	\$ 51.22
SO-MILEAGE REIMBURSEMENT		\$ 22.27	\$ 22.27
<b>MAJOROS PAULA Total</b>		<b>\$ 109.65</b>	<b>\$ 109.65</b>
<b>MALECKAR STACEY</b>			
A-MILEAGE REIMBURSEMENT		\$ 138.86	\$ 138.86
<b>MALECKAR STACEY Total</b>		<b>\$ 138.86</b>	<b>\$ 138.86</b>
<b>MANSOUR GAVIN LPA</b>			
HR-LEGAL SERVICES-AUG 23		\$ 969.00	\$ 969.00
HR-LEGAL SERVICES-SEP 23		\$ 1,425.65	\$ 1,425.65
<b>MANSOUR GAVIN LPA Total</b>		<b>\$ 2,394.65</b>	<b>\$ 2,394.65</b>

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Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>MEDINA CHAMBER OF CO</b>			
CE-REGISTRATION FEE-10/03/23 (RZ)		\$ 21.00	\$ 21.00
CS-REGISTRATION FEE-09/28/23 (PW)		\$ 10.00	\$ 10.00
<b>MEDINA CHAMBER OF CO Total</b>		<b>\$ 31.00</b>	<b>\$ 31.00</b>
<b>MEDINA COUNTY ECONOM</b>			
CR-HIGH SCHOOL CAREER DAY PITCH SPONSORSHIP		\$ 500.00	\$ 500.00
<b>MEDINA COUNTY ECONOM Total</b>		<b>\$ 500.00</b>	<b>\$ 500.00</b>
<b>MEDINA COUNTY SANITA</b>			
M-WATER/SEWER-08/10/23-09/30/23		\$ 1,601.97	\$ 1,601.97
<b>MEDINA COUNTY SANITA Total</b>		<b>\$ 1,601.97</b>	<b>\$ 1,601.97</b>
<b>MEDINA COUNTY TRANSI</b>			
CRC-NMT-SEP 23		\$ 3,837.01	\$ 3,837.01
<b>MEDINA COUNTY TRANSI Total</b>		<b>\$ 3,837.01</b>	<b>\$ 3,837.01</b>
<b>MEDINA COUNTY TREASU</b>			
ICAT CONTRIBUTION #1 FOR 2023		\$ 100,000.00	\$ 100,000.00
<b>MEDINA COUNTY TREASU Total</b>		<b>\$ 100,000.00</b>	<b>\$ 100,000.00</b>
<b>MEDINA CREATIVE ACCE</b>			
A-CATERING FOR BOARD MEETING-10/23/23		\$ 46.00	\$ 46.00
CRC-ADS-09/01/23-09/11/23 (MW)		\$ 48.44	\$ 48.44
CRC-ADS-09/01/23-09/30/23 (LJ)		\$ 830.40	\$ 830.40
CRC-ADS-09/05/23-09/26/23 (GC)		\$ 105.53	\$ 105.53
CRC-ADS-09/06/23-09/27/23 (JM)		\$ 302.75	\$ 302.75
CRC-ADS-09/07/23-09/25/23 (BB)		\$ 216.25	\$ 216.25
CRC-NMT-09/07/23-09/25/23 (BB)		\$ 102.45	\$ 102.45
CS-DSP WORKFORCE SUPPORT/TRAINING REIMBURSEMENT		\$ 9,800.00	\$ 9,800.00
<b>MEDINA CREATIVE ACCE Total</b>		<b>\$ 11,451.82</b>	<b>\$ 11,451.82</b>
<b>MEDINA CREATIVE HOUS</b>			
CRC-HOUSING SUBSIDY-OCT 23		\$ 1,229.70	\$ 1,229.70
<b>MEDINA CREATIVE HOUS Total</b>		<b>\$ 1,229.70</b>	<b>\$ 1,229.70</b>
<b>MEDINA DRYWALL SUPPL</b>			
M-MATERIALS (CEILING TILES)		\$ 1,117.44	\$ 1,117.44
<b>MEDINA DRYWALL SUPPL Total</b>		<b>\$ 1,117.44</b>	<b>\$ 1,117.44</b>
<b>MIDWEST INNOVATIONS</b>			
CRC-ADS-09/11/23-09/15/23 (JS/JH)		\$ 690.87	\$ 690.87
CRC-ADS-09/18/23-09/22/23 (JS/JH)		\$ 820.50	\$ 820.50
CRC-ADS-09/25/23-09/29/23 (JS/JH)		\$ 735.79	\$ 735.79
CRC-ADS-10/02/23-10/06/23 (JS/JH)		\$ 694.33	\$ 694.33
CRC-ADS-10/09/23-10/13/23 (JS/JH)		\$ 721.95	\$ 721.95
CRC-NMT-09/11/23-09/15/23 (JS/JH)		\$ 307.35	\$ 307.35
CRC-NMT-09/18/23-09/22/23 (JS/JH)		\$ 348.33	\$ 348.33
CRC-NMT-09/25/23-09/29/23 (JS/JH)		\$ 327.84	\$ 327.84
CRC-NMT-10/02/23-10/06/23 (JS/JH)		\$ 307.35	\$ 307.35
CRC-NMT-10/09/23-10/13/23 (JS/JH)		\$ 307.35	\$ 307.35
M-CUSTODIAL SERVICES-SEP 23		\$ 429.00	\$ 429.00
<b>MIDWEST INNOVATIONS Total</b>		<b>\$ 5,690.66</b>	<b>\$ 5,690.66</b>
<b>NEON</b>			
A-ROOT CONSULTING -OCT 23		\$ 129.60	\$ 129.60
SSA/CRC-QUARTERLY CONTRACT SERVICES-Q4 2023		\$ 11,625.00	\$ 11,625.00
SSA-MUI INVESTIGATIONS-08/01/23-08/31/23		\$ 5,852.04	\$ 5,852.04
SSA-MUI INVESTIGATIONS-09/01/23 & 09/23/23		\$ 2,196.15	\$ 2,196.15
SSA-QARN MILEAGE (MK)		\$ 28.82	\$ 28.82
<b>NEON Total</b>		<b>\$ 19,831.61</b>	<b>\$ 19,831.61</b>
<b>NEWCOMER-HAAS JENNIF</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 97.86	\$ 97.86
<b>NEWCOMER-HAAS JENNIF Total</b>		<b>\$ 97.86</b>	<b>\$ 97.86</b>
<b>NORTHERN MEDINA COUN</b>			
CE-REGISTRATION FEE-09/20/23 (RZ)		\$ 25.00	\$ 25.00

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Summary By Vendor

Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>NORTHERN MEDINA COUN Total</b>		\$ 25.00	\$ 25.00
<b>OHIO ASSOCIATION OF</b>			
A-REGISTRATION FEE-08/10/23 (AF)		\$ 100.00	\$ 100.00
A-REGISTRATION FEE-08/10/23 (SM)		\$ 100.00	\$ 100.00
A-REGISTRATION FEE-08/11/23 (SM)		\$ 100.00	\$ 100.00
BO-REGISTRATION FEE-08/10/23 (CB)		\$ 100.00	\$ 100.00
SSAS-REGISTRATION FEE-07/27/23 (SJ)		\$ 50.00	\$ 50.00
<b>OHIO ASSOCIATION OF Total</b>		\$ 450.00	\$ 450.00
<b>OHIO EDISON COMPANY</b>			
M-ELECTRIC-08/15/23-09/14/23		\$ 10,463.89	\$ 10,463.89
M-ELECTRIC-09/15/23-10/26/23		\$ 9,167.19	\$ 9,167.19
<b>OHIO EDISON COMPANY Total</b>		\$ 19,631.08	\$ 19,631.08
<b>OHIO PROVIDER RESOUR</b>			
CE-REGISTRATION FEE-10/26/23-10/27/23 (JD)		\$ 275.00	\$ 275.00
<b>OHIO PROVIDER RESOUR Total</b>		\$ 275.00	\$ 275.00
<b>OLD SCHOOLHOUSE CATE</b>			
HR-CATERING FOR INSERVICE DAY-10/13/23		\$ 1,479.00	\$ 1,479.00
<b>OLD SCHOOLHOUSE CATE Total</b>		\$ 1,479.00	\$ 1,479.00
<b>ONEBRIDGE SUPPORT SE</b>			
CRC-ADS-09/05/23-09/14/23 (DK)		\$ 432.00	\$ 432.00
CRC-ADS-09/05/23-09/15/23 (JI)		\$ 561.75	\$ 561.75
CRC-ADS-09/12/23-09/13/23 (MW)		\$ 25.95	\$ 25.95
CRC-ADS-09/19/23-09/28/23 (DK)		\$ 432.00	\$ 432.00
CRC-ADS-09/19/23-09/28/23 (MW)		\$ 69.20	\$ 69.20
CRC-ADS-09/26/23-09/29/23 (JI)		\$ 173.00	\$ 173.00
CRC-ADS-10/03/23-10/12/23 (DK)		\$ 432.00	\$ 432.00
CRC-ADS-10/03/23-10/12/23 (MW)		\$ 69.20	\$ 69.20
CRC-NMT- 09/19/23-09/28/23 (DK)		\$ 245.88	\$ 245.88
CRC-NMT-09/05/23-09/14/23 (DK)		\$ 245.88	\$ 245.88
CRC-NMT-09/05/23-09/15/23 (JI)		\$ 368.82	\$ 368.82
CRC-NMT-09/26/23-09/29/23 (JI)		\$ 163.92	\$ 163.92
CRC-NMT-10/03/23-10/12/23 (DK)		\$ 245.88	\$ 245.88
<b>ONEBRIDGE SUPPORT SE Total</b>		\$ 3,465.48	\$ 3,465.48
<b>PALASIK MEGAN</b>			
SP-MILEAGE REIMBURSEMENT		\$ 342.05	\$ 342.05
<b>PALASIK MEGAN Total</b>		\$ 342.05	\$ 342.05
<b>PITNEY BOWES RESERVE</b>			
VARIOUS-POSTAGE RESERVE ACCOUNT		\$ 1,200.00	\$ 1,200.00
<b>PITNEY BOWES RESERVE Total</b>		\$ 1,200.00	\$ 1,200.00
<b>PRO DOOR AND SECURIT</b>			
M-CONTRACT REPAIRS (SERVICE CALL / DOOR REPAIR)		\$ 380.00	\$ 380.00
<b>PRO DOOR AND SECURIT Total</b>		\$ 380.00	\$ 380.00
<b>R.J. VERNAK REFRIGER</b>			
DS-CONTRACT REPAIRS		\$ 386.00	\$ 386.00
DS-CONTRACT REPAIRS (PASS-THRU REPAIR)		\$ 315.00	\$ 315.00
<b>R.J. VERNAK REFRIGER Total</b>		\$ 701.00	\$ 701.00
<b>RAMSEYER FARMS</b>			
PS-ADMISSION TICKETS		\$ 200.00	\$ 200.00
<b>RAMSEYER FARMS Total</b>		\$ 200.00	\$ 200.00
<b>REINHARDT SUPPLY COM</b>			
M-SUPPLIES		\$ 2,100.84	\$ 2,100.84
<b>REINHARDT SUPPLY COM Total</b>		\$ 2,100.84	\$ 2,100.84

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Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>REPUBLIC SERVICES IN</b>			
M-TRASH-10/01/23-10/31/23		\$ 584.36	\$ 584.36
<b>REPUBLIC SERVICES IN Total</b>		<b>\$ 584.36</b>	<b>\$ 584.36</b>
<b>RET3 JOB CORP</b>			
IT-RECORDS DESTRUCTION		\$ 94.00	\$ 94.00
<b>RET3 JOB CORP Total</b>		<b>\$ 94.00</b>	<b>\$ 94.00</b>
<b>SANDICARE LLC</b>			
CRC-ADS-02/28/23-06/20/23 (BL)		\$ 826.62	\$ 826.62
CRC-ADS-09/11/23-09/13/23 (MB)		\$ 388.50	\$ 388.50
CRC-ADS-09/13/23-09/15/23 (MT)		\$ 86.50	\$ 86.50
CRC-ADS-09/18/23-09/20/23 (MB)		\$ 388.50	\$ 388.50
CRC-ADS-09/20/23-09/22/23 (MT)		\$ 172.75	\$ 172.75
CRC-ADS-09/27/23-09/29/23 (MT)		\$ 172.75	\$ 172.75
CRC-ADS-10/02/23-10/04/23 (MB)		\$ 388.50	\$ 388.50
CRC-ADS-10/04/23-10/06/23 (MT)		\$ 86.50	\$ 86.50
CRC-NMT-09/13/23-09/15/23 (MT)		\$ 81.96	\$ 81.96
CRC-NMT-09/20/23-09/22/23 (MT)		\$ 81.96	\$ 81.96
CRC-NMT-09/27/23-09/29/23 (MT)		\$ 81.96	\$ 81.96
CRC-NMT-10/04/23-10/06/23 (MT)		\$ 81.96	\$ 81.96
<b>SANDICARE LLC Total</b>		<b>\$ 2,838.46</b>	<b>\$ 2,838.46</b>
<b>SASS NICOLE</b>			
PT-MILEAGE REIMBURSEMENT		\$ 125.76	\$ 125.76
<b>SASS NICOLE Total</b>		<b>\$ 125.76</b>	<b>\$ 125.76</b>
<b>SAXER SHEILA</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 52.47	\$ 52.47
<b>SAXER SHEILA Total</b>		<b>\$ 52.47</b>	<b>\$ 52.47</b>
<b>SCHELL TAYLOR</b>			
SP-MILEAGE REIMBURSEMENT		\$ 113.25	\$ 113.25
<b>SCHELL TAYLOR Total</b>		<b>\$ 113.25</b>	<b>\$ 113.25</b>
<b>SCHOOL SPECIALTY</b>			
EI-SUPPLIES		\$ 776.90	\$ 776.90
<b>SCHOOL SPECIALTY Total</b>		<b>\$ 776.90</b>	<b>\$ 776.90</b>
<b>SCOZZARO CHRISTINE</b>			
EI-MILEAGE REIMBURSEMENT		\$ 118.56	\$ 118.56
<b>SCOZZARO CHRISTINE Total</b>		<b>\$ 118.56</b>	<b>\$ 118.56</b>
<b>SILLIMAN MELINDA</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 50.44	\$ 50.44
<b>SILLIMAN MELINDA Total</b>		<b>\$ 50.44</b>	<b>\$ 50.44</b>
<b>SIMPSON RACHEL</b>			
CR-MILEAGE REIMBURSEMENT		\$ 52.73	\$ 52.73
<b>SIMPSON RACHEL Total</b>		<b>\$ 52.73</b>	<b>\$ 52.73</b>
<b>SMITH AMY C</b>			
SO-MILEAGE REIMBURSEMENT		\$ 151.96	\$ 151.96
<b>SMITH AMY C Total</b>		<b>\$ 151.96</b>	<b>\$ 151.96</b>
<b>SNAP GOURMET FOODS</b>			
FSLP-CAFETERIA GROCERIES-OCT 23		\$ 948.45	\$ 948.45
<b>SNAP GOURMET FOODS Total</b>		<b>\$ 948.45</b>	<b>\$ 948.45</b>
<b>SOCIETY FOR HANDICAP</b>			
A-OMBUDSMAN SERVICES-AUG 23		\$ 1,118.04	\$ 1,118.04
A-OMBUDSMAN SERVICES-SEP 23		\$ 978.78	\$ 978.78
CRC-ADS-05/01/23-05/31/23 (BW)		\$ 805.49	\$ 805.49
CRC-ADS-07/03/23-07/31/23 (BW)		\$ 852.14	\$ 852.14
CRC-NMT-05/01/23-05/31/23 (BW)		\$ 491.76	\$ 491.76
CRC-NMT-07/03/23-07/31/23 (BW)		\$ 491.76	\$ 491.76
CS-DSP WORKFORCE SUPPORT/TRAINING REIMBURSEMENT		\$ 8,400.00	\$ 8,400.00
<b>SOCIETY FOR HANDICAP Total</b>		<b>\$ 13,137.97</b>	<b>\$ 13,137.97</b>

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Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>SOPKO LISA</b>			
SSA-MILEAGE REIMBURSEMENT		\$ 81.68	\$ 81.68
<b>SOPKO LISA Total</b>		\$ 81.68	\$ 81.68
<b>SPECIAL OLYMPICS OF</b>			
SO-SPECIAL OLYMPICS BUDGET-SEP 23		\$ 1,167.00	\$ 1,167.00
<b>SPECIAL OLYMPICS OF Total</b>		\$ 1,167.00	\$ 1,167.00
<b>SPORTSWORLD CIA</b>			
HR-SUPPLIES		\$ 3,700.00	\$ 3,700.00
<b>SPORTSWORLD CIA Total</b>		\$ 3,700.00	\$ 3,700.00
<b>STATE INDUSTRIAL PRO</b>			
M-AIR CARE PROGRAM		\$ 316.68	\$ 316.68
M-SUPPLIES		\$ 255.02	\$ 255.02
M-WATER TREATMENT PROGRAM		\$ 499.94	\$ 499.94
M-WATER TREATMENT PROGRAM-WIFI		\$ 293.89	\$ 293.89
<b>STATE INDUSTRIAL PRO Total</b>		\$ 1,365.53	\$ 1,365.53
<b>STUBER SCOTT</b>			
CS-MILEAGE REIMBURSEMENT		\$ 144.50	\$ 144.50
<b>STUBER SCOTT Total</b>		\$ 144.50	\$ 144.50
<b>SUE'S LOVING GRACE L</b>			
CS-DSP WORKFORCE SUPPORT/TRAINING REIMBURSEMENT		\$ 1,400.00	\$ 1,400.00
<b>SUE'S LOVING GRACE L Total</b>		\$ 1,400.00	\$ 1,400.00
<b>SUMMA HEALTH CORP</b>			
HR-STAFF PHYSICAL-09/14/23 (AR)		\$ 50.00	\$ 50.00
<b>SUMMA HEALTH CORP Total</b>		\$ 50.00	\$ 50.00
<b>SUMMIT COUNTY DEVELO</b>			
CR-EMPLOYMENT COLLAB. SYMP. SPONSORSHIP-10/31/23		\$ 500.00	\$ 500.00
<b>SUMMIT COUNTY DEVELO Total</b>		\$ 500.00	\$ 500.00
<b>SUMMIT HOUSING DEVEL</b>			
CRC-RENTAL SUBSIDY-NOV 23 (AH)		\$ 225.00	\$ 225.00
<b>SUMMIT HOUSING DEVEL Total</b>		\$ 225.00	\$ 225.00
<b>TALENT PRINCIPLES LL</b>			
A-LEADERSHIP DEVELOPMENT WORKSHOPS/TRAININGS		\$ 1,200.00	\$ 1,200.00
<b>TALENT PRINCIPLES LL Total</b>		\$ 1,200.00	\$ 1,200.00
<b>THE GAZETTE</b>			
A-ANNUAL DIGITAL SUBSCRIPTION (SM/AF/SL/TBA)		\$ 99.00	\$ 99.00
A-ANNUAL DIGITAL SUBSCRIPTIONS (PH/RS/AR/JK)		\$ 99.00	\$ 99.00
PR-ADVERTISING & PRINTING-09/16/23		\$ 600.00	\$ 600.00
PR-ADVERTISING & PRINTING-09/20/23		\$ 230.00	\$ 230.00
<b>THE GAZETTE Total</b>		\$ 1,028.00	\$ 1,028.00
<b>THE GEOPFERT COMPANY</b>			
CI-HEAT PUMP REPLACEMENT IN ADMIN	\$ 9,198.00		\$ 9,198.00
M-CONTRACT REPAIRS (COIL DRAIN PAN REPLACEMENT)		\$ 2,449.00	\$ 2,449.00
M-HEAT PUMP REPAIRS-RM 116 & TOY HALLWAY NORTH		\$ 472.50	\$ 472.50
<b>THE GEOPFERT COMPANY Total</b>	\$ 9,198.00	\$ 2,921.50	\$ 12,119.50
<b>THE OHIO STATE UNIVE</b>			
CS-INSERVICE DAY PRESENTER-10/13/23		\$ 1,644.10	\$ 1,644.10
<b>THE OHIO STATE UNIVE Total</b>		\$ 1,644.10	\$ 1,644.10
<b>THOMAS JOHN</b>			
SSAS-MILEAGE REIMBURSEMENT		\$ 73.36	\$ 73.36
<b>THOMAS JOHN Total</b>		\$ 73.36	\$ 73.36
<b>T-MOBILE</b>			
TELEPHONE-08/29/23-09/28/23		\$ 1,805.25	\$ 1,805.25
<b>T-MOBILE Total</b>		\$ 1,805.25	\$ 1,805.25
<b>TOSHIBA BUSINESS SOL</b>			
A-COPIER MAINTENANCE-08/16/23-09/15/23		\$ 18.32	\$ 18.32
<b>TOSHIBA BUSINESS SOL Total</b>		\$ 18.32	\$ 18.32
<b>TREASURER STATE OF O</b>			

October Voucher Report.xlsx  
Summary By Vendor

Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
CRC-ADMIN FEES-07/01/23-09/30/23		\$ 89,531.81	\$ 89,531.81
CRC-PROVIDER RETENTION-04/01/23-06/30/23		\$ 140,980.23	\$ 140,980.23
CRC-WAIVER LOCAL MATCH-08/01/23-08/31/23 (ES)		\$ 3,844.00	\$ 3,844.00
CRC-WAIVER LOCAL MATCH-08/01/23-08/31/23 (JM)		\$ 7,596.55	\$ 7,596.55
CRC-WAIVER LOCAL MATCH-08/01/23-08/31/23 (JW)		\$ 7,596.55	\$ 7,596.55
CRC-WAIVER LOCAL MATCH-08/01/23-08/31/23 (MD)		\$ 7,596.55	\$ 7,596.55
CRC-WAIVER LOCAL MATCH-08/01/23-08/31/23 (MR)		\$ 7,112.24	\$ 7,112.24
CRC-WAIVER LOCAL MATCH-09/01/23-09/30/23 (ES)		\$ 3,720.00	\$ 3,720.00
CRC-WAIVER LOCAL MATCH-09/01/23-09/30/23 (JM)		\$ 7,351.50	\$ 7,351.50
CRC-WAIVER LOCAL MATCH-09/01/23-09/30/23 (JW)		\$ 7,351.50	\$ 7,351.50
CRC-WAIVER LOCAL MATCH-09/01/23-09/30/23 (MD)		\$ 7,351.50	\$ 7,351.50
CRC-WAIVER LOCAL MATCH-09/01/23-09/30/23 (MR)		\$ 7,351.50	\$ 7,351.50
CRC-WAIVER LOCAL MATCH-10/01/23-12/31/23		\$ 1,437,812.00	\$ 1,437,812.00
HR/CS-BCI/FBI CHECKS & RAPBACKS-SEP 23		\$ 477.25	\$ 477.25
M-CERTIFICATE OF OPERATION RENEWAL-STATE ID#299227		\$ 68.25	\$ 68.25
M-CERTIFICATE OF OPERATION RENEWAL-STATE ID#299228		\$ 68.25	\$ 68.25
M-CERTIFICATE OF OPERATION RENEWAL-STATE ID#299229		\$ 68.25	\$ 68.25
M-CERTIFICATE OF OPERATION RENEWAL-STATE ID#299230		\$ 68.25	\$ 68.25
M-CERTIFICATE OF OPERATION RENEWAL-STATE ID#299231		\$ 68.25	\$ 68.25
<b>TREASURER STATE OF O Total</b>		<b>\$ 1,736,014.43</b>	<b>\$ 1,736,014.43</b>
<b>ULINE INC</b>			
CR-SUPPLIES		\$ 53.99	\$ 53.99
<b>ULINE INC Total</b>		<b>\$ 53.99</b>	<b>\$ 53.99</b>
<b>UNITED DISABILITY SE</b>			
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-2023		\$ 91.20	\$ 91.20
<b>UNITED DISABILITY SE Total</b>		<b>\$ 91.20</b>	<b>\$ 91.20</b>
<b>USNER MOLLY</b>			
CE-MILEAGE REIMBURSEMENT		\$ 425.10	\$ 425.10
<b>USNER MOLLY Total</b>		<b>\$ 425.10</b>	<b>\$ 425.10</b>
<b>VIAQUEST DAY AND EMP</b>			
CRC-ADS-08/03/23-08/28/23 (ES)		\$ 389.25	\$ 389.25
CRC-ADS-09/07/23-09/28/23 (ES)		\$ 432.50	\$ 432.50
CRC-NMT-08/03/23-08/28/23 (ES)		\$ 375.86	\$ 375.86
CRC-NMT-09/07/23-09/28/23 (ES)		\$ 401.02	\$ 401.02
<b>VIAQUEST DAY AND EMP Total</b>		<b>\$ 1,598.63</b>	<b>\$ 1,598.63</b>
<b>WACHSBERGER DIANA</b>			
SP-MILEAGE REIMBURSEMENT		\$ 483.53	\$ 483.53
<b>WACHSBERGER DIANA Total</b>		<b>\$ 483.53</b>	<b>\$ 483.53</b>
<b>WADSWORTH COMMUNICAT</b>			
PR-RADIO UNDERWRITING & ADVERTISING-OCT 23		\$ 125.00	\$ 125.00
<b>WADSWORTH COMMUNICAT Total</b>		<b>\$ 125.00</b>	<b>\$ 125.00</b>
<b>WALMART COMMUNITY</b>			
CR-SUPPLIES		\$ 102.34	\$ 102.34
CS-SUPPLIES		\$ 43.06	\$ 43.06
EI-FALL TODDLER PLAY GROUP SUPPLIES-09/11/23		\$ 97.66	\$ 97.66
HR-SUPPLIES (FOR INSERVICE DAY-10/13/23)		\$ 108.18	\$ 108.18
<b>WALMART COMMUNITY Total</b>		<b>\$ 351.24</b>	<b>\$ 351.24</b>
<b>WEX BANK</b>			
T-GASOLINE-AUG/SEP 23		\$ 296.78	\$ 296.78
<b>WEX BANK Total</b>		<b>\$ 296.78</b>	<b>\$ 296.78</b>
<b>WHEELER PAM</b>			
CS-REG. FEE/TRAVEL REIMBURSEMENT-09/13/23 (PW)		\$ 210.32	\$ 210.32
<b>WHEELER PAM Total</b>		<b>\$ 210.32</b>	<b>\$ 210.32</b>



October Voucher Report.xlsx  
Summary By Vendor

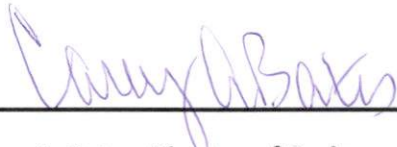
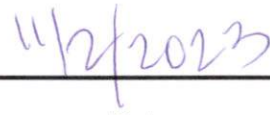
Sum of AMOUNT	Fund		
Vendor	2855	3300	Grand Total
<b>WINDFALL INDUSTRIES</b>			
A/CE/M-VARIABLE AGREEMENT-AUG 23		\$ 4,984.72	\$ 4,984.72
CRC-ADS-AUG 23		\$ 1,384.00	\$ 1,384.00
CRC-INDIVIDUAL EMPLOYMENT SUPPORT-AUG 23		\$ 456.00	\$ 456.00
CRC-NMT-AUG 23		\$ 6,864.15	\$ 6,864.15
CS-DSP WORKFORCE SUPPORT/TRAINING REIMBURSEMENT		\$ 17,200.00	\$ 17,200.00
M-HORTICULTURE-AUG 23		\$ 4,919.62	\$ 4,919.62
<b>WINDFALL INDUSTRIES Total</b>		<b>\$ 35,808.49</b>	<b>\$ 35,808.49</b>
<b>WINKELECTRIC INC</b>			
M-KITCHEN STOVE HOOD VENT/SUPPRESSION SYSTEMREPAIR		\$ 1,908.40	\$ 1,908.40
<b>WINKELECTRIC INC Total</b>		<b>\$ 1,908.40</b>	<b>\$ 1,908.40</b>
<b>WOLFF BROTHERS SUPPL</b>			
M-MATERIALS		\$ 209.90	\$ 209.90
<b>WOLFF BROTHERS SUPPL Total</b>		<b>\$ 209.90</b>	<b>\$ 209.90</b>
<b>YAKO-SCHUESZLER MARY</b>			
OT-MILEAGE REIMBURSEMENT		\$ 324.23	\$ 324.23
<b>YAKO-SCHUESZLER MARY Total</b>		<b>\$ 324.23</b>	<b>\$ 324.23</b>
<b>YOHMAN LINDA</b>			
INT-MILEAGE REIMBURSEMENT		\$ 100.22	\$ 100.22
<b>YOHMAN LINDA Total</b>		<b>\$ 100.22</b>	<b>\$ 100.22</b>
<b>Grand Total</b>	<b>\$ 12,559.00</b>	<b>\$ 2,094,955.85</b>	<b>\$ 2,107,514.85</b>

**Financial Statements for the month of October 2023**

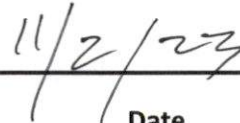
The following financial reports are submitted for acceptance by the Board of the Medina County Board of Developmental Disabilities:

1. Statement of Revenue for the period ending October 31, 2023.
2. Statement of Expenses for the period ending October 31, 2023.
3. Statement of Cash Balance for the period ending October 31, 2023.
4. Statement of Monthly Cash Flow for the period ending October 31, 2023.
5. Voucher Reports for the month of October 2023.

By:

**Carey A. Bates, Director of Business****Date**

By:

**Stacey Maleckar, Superintendent****Date**

Note: There should be a motion and a roll call vote to accept the statements as presented.





**RESOLUTION #46-23**

**November 13, 2023**

**ACCEPTANCE OF FINANCIAL STATEMENTS**  
**FOR THE MONTH OF OCTOBER, 2023**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to authorize the Board to accept the financial reports for the month of October, 2023.

**THE MOTION WAS CARRIED AND ASSIGNED RESOLUTION #46 -23.**

\_\_\_\_\_  
Board Chair  
Medina County Board of Developmental Disabilities

## ENROLLEE STATS - GATEKEEPER 2023

	2022		2023											
	NOV GK	DEC GK	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
<b>UNDUPLICATED COUNT</b>														
Total <b>ELIGIBLE</b> Children - Active/under 22	801	802	788	791	800	791	799	793	799	796	792	796		
Total <b>ELIGIBLE</b> Adults - Active/22+	646	648	650	653	664	671	672	671	678	685	688	688		
Total <b>ELIGIBLE</b> Individuals	1447	1450	1438	1444	1464	1462	1471	1464	1477	1481	1480	1484		
<b>EDUCATION</b>														
Early Intervention	336	324	332	319	336	337	326	331	323	331	359	364		
Preschool - PS at Windfall School	22	23	23	23	22	22	15	15	14	14	14	14		
School Age - Windfall School	37	36	36	36	35	36	32	32	32	32	32	32		
<b>COMMUNITY EMPLOYMENT SERVICES</b>														
OOD	38	22	23	23	23	23	23	23	22	22	15*	15		
<b>SERVICE&amp;SUPPORT ADMIN</b>														
# Individuals Found Eligible	26	9	27	11	23	13	17	19	18	12	9	6		
# Individuals Assigned to SSA/I & R	1191	1189	1189	1189	1199	1201	1205	1217	1214	1232	1232	1232		
<b>INDIVIDUALS SERVED BY FUNDING</b>														
Waivers	579	581	580	581	589	586	585	585	586	585	587	617*		
Supported Living	10	10	11	11	12	12	12	12	11	12	12	14		
Family Support Services	118	117	77	81	90	96	102	106	104	112	115	115		

\*Re-ran count for September 2023 due to OOD showing an increase. September count should have been 15 rather than the originally reported 13.

\*Increase due to reconciliation and database cleanup.

Personnel Control Report  
As of 11-1-23

Non-union
OEA Union
AFSCME Union (SSAs only)

Authorized Working Titles	Board Authorized Positions	Superintendent Authorized Positions	Number Positions Filled	Number of Openings	Comments Board Approved Resolutions
<b>Administrative &amp; Support Staff</b>					
Superintendent	1	1	1	0	
Assistant Superintendent	1	1	1	0	
Executive Administrator	1	1	1	0	
Director of Business	1	1	1	0	
Director of Human Resources	1	1	1	0	
Conf Financial Data Specialist	1	1	1	0	
Confidential Business Clerk	1	1	1	0	
Human Resources Clerk	1	1	1	0	
Administrative Assistant	1	1	1	0	
Records Specialist	1	1	1	0	
Medicaid Services Manager	1	1	1	0	
Community Relations Manager	1	1	1	0	
Financial Waiver Data Specialist	2	2	2	0	
Community Relations Specialist	1	1	1	0	
Community Relations Associate	1	1	1	0	
Human Resources Specialist	1	1	1	0	
File Clerk	2	2	2	0	
<b>SUB TOTAL</b>	<b>19</b>	<b>19</b>	<b>19</b>	<b>0</b>	
<b>Educational Staff</b>					
Children's Services Director	1	1	1	0	
Assistant Children's Services Dir	1	1	1	0	
Early Intervention Coordinator	1	1	1	0	
Confidential Secretary	1	1	1	0	
Secretary	1	1	1	0	
Intervention Specialists	12	12	12	0	
Instructor Assistants	11	11	11	0	
Language Dev. Specialists	3	3	3	0	
Physical Therapists	2	2	2	0	
Positive Support Specialists	2	2	2	0	
School Nurse	1	1	1	0	
Occupational Therapists	2	2	2	0	
Licensed P.T. Assistant	1	1	1	0	
Developmental Specialists	5	5	5	0	
<b>SUB TOTAL</b>	<b>44</b>	<b>44</b>	<b>44</b>	<b>0</b>	
<b>Transportation</b>					
Equipment Manager	1	1	1	0	
<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	
<b>Community Services &amp; Development</b>					
Director of Community Services	0	0	0	0	Abolished 4-23
Director of Community Supports & Dev	1	1	1	0	
Director of Community Development	0	0	0	0	Abolished 3-23
Confidential Secretary	1	1	1	0	
Community Projects Supervisor	1	1	1	0	
Community Supports Manager	1	1	1	0	

\*Temporary Contract (TC)

Authorized Working Titles	Board Authorized Positions	Superintendent Authorized Positions	Number Positions Filled	Number of Openings	
Community Services & Development					
Health Services Coordinator	1	1	1	0	
Secretaries	1	1	1	0	
Employment Navigator	1	1	1	0	
Economic Developer	1	1	1	0	
Community Resource Coordinator	3	3	3	0	
Individual Supports Coordinator	1	1	1	0	
Assistive Technology Assistant	1	1	1	0	
Training and Compliance Specialist	1	1	1	0	
Quality Support Specialist	1	1	1	0	
Provider Relations/Fam Sup Spec	1	1	1	0	
Assistive Technology Specialist	1	1	1	0	
Community Support Specialist	2	2	2	0	3 positions abolished at Sept Board mtg
SUB TOTAL	19	19	19	0	
Service & Support Admin					
Srv & Support Adm Director	1	1	1	0	
Srv & Support Adm Managers	3	3	3	0	
Secretary	1	1	1	0	
Eligibility Specialists	2	2	2	0	
Eligibility Assistant	1	1	1	0	
Investigative Agent	2	2	2	0	
Service and Support Administrators	31	31	30	1	Offer pending for vacancy
SUB TOTAL	41	41	40	1	
Maintenance					
Director of Facilities and Information Tech	1	1	1	0	
Operations Floater	2	2	2	0	
Facility Activities Manager	1	1	1	0	
Special Olympics Coordinator	1	1	1	0	
Maintenance Supervisor	1	1	1	0	Position created 6-23
Maintenance Repairmen	1	1	1	0	One position abolished 6-23
Custodians	4	4	4	0	
Operations Floater 9 mos	1	1	1	0	Position approved at Sept Board mtg
Cooks	1	1	1	0	
Network Administrator	1	1	1	0	
IT Help Desk	1	1	1	0	
SUB TOTAL	15	15	15	0	
AGENCY TOTALS	139	139	138	1	

# Community Engagement

1. Supporting People with Developmental Disabilities in our Community
2. Medina County Board of DD Leadership Academy
3. Positive Behavior Support Specialist Information
4. MCBDD Offers Presentation on Understanding Your Child's Behavior/The Post – October 18, 2023
5. Your Child's Behavior is Communication/Medina Weekly – October 19, 2023
6. Workers with ~~dis~~ABILITIES/The Post – October 20, 2023
7. Board of Developmental Disabilities to Discuss Children's Behavior/The Gazette – October 24, 2023
8. Let's Talk Housing/Wadsworth Chamber – October 30, 2023

# - Supporting People with Developmental Differences in our Community -



## Community Spaces

*Realizing a thriving community is diverse and includes all different types of people is important. Looking at ways to provide services and facilities which help people with developmental differences feel a "part" instead of "apart" from things is important to supporting and developing inclusion.*

Like anyone else in the community, taking a trip to a favorite community destination, like a rec center, library, or park, is important for many people with developmental differences. They also want places to continue learning, sharing, and growing intellectually throughout their lives. Public spaces, which are vital resources for all citizens, play a significant leadership role in inclusion efforts for people with varying abilities. They are in unique positions to show how people with developmental differences can and should be included in everyday community life.

Truth be told, programming and customer service to this population may make those who staff community spaces feel uncomfortable - mostly due to unsure expectations or fear.

In general, the behavior of people with disabilities should be guided by the facilities policy on behavior for all its

visitors. Safe, public places where all visitors are welcome are important, and public and community spaces are some of the few places where individuals can spend unstructured time. While attention should be given to the needs of people with disabilities, this population should be treated with the same expectations, respect and humanity extended to all visitors. Yes, at times flexibility and understanding may be needed in regard to behaviors that may be distracting or are most certainly unintentional or not within an ability to control, but the basic expectations of behavior and respect should remain the same.

What about other visitors? Much of the discomfort people feel about disability stems from a lack of understanding. Not enough people know a person with a disability – nearly half (43%) of the public say they do not. Research shows both the general public and people with disabilities believe more everyday interactions will increase understanding, acceptance

and inclusion. That is why inclusive community spaces are the perfect places to lead the way in creating environments and opportunities for people to get to know each other. While it's still surprising how few community opportunities exist for inclusion of people with developmental disabilities, they are critical to helping our community understand and accept people with disabilities.





# - 3 Things to Remember -

In working or being with children and adults with developmental differences, you may come across situations that are uncomfortable or awkward. Keep in mind the goal is not to change people, but rather to help them understand ways they can better interact within the general expectations of community space.



## 1 Be Consistent

No matter who the person is (customer, visitor, friend, co-worker), we can ALL support people in positive ways. Consistency is important in working with people with developmental differences. Keep your word! Follow through on needed actions and what you promise. Being genuine and direct. If you have policies about behavior, follow them for all visitors, regardless of ability.

## 2 Keep it Simple

This doesn't mean that you do not discuss complex ideas with the person with a development difference; what it does mean is using language that is easy to understand and clarifies with the person their understanding of what we have said.

- *Use clear and concrete language.*
- *Use short sentences that communicate one main idea.*
- *Use concrete, direct instructions: do not suggest or imply.*
- *Avoid jargon, acronyms, and abbreviations.*
- *Check for understanding. After each piece of information ask, What do you think about this? etc. Ask the person to reflect back to you their understanding of what needs to happen.*

## 3 Set Expectations

We often do a disservice by treating people who have a developmental difference in other ways than we would our friends or those we come in contact with in the community. It is a disservice because it provides no example of what would be correct, but may also perpetuate situations which support undesirable behaviors. Point out the behavior in a caring way and provide an example of what would be a better way to handle the situation. This list of tips is provided to help you handle some of these situations.

A male adult is leering at you. Respond by approaching the person and say in a firm voice "It makes me uncomfortable when you stare at me, please stop." Or, "I don't like it when you look at me that way."

A person approaches you for a hug and this doesn't feel right. Stop the person by extending your arms to their shoulders and take their hand for a handshake. Say, "Let's shake hands instead, because I don't know you very well."

A person whom you've just met says, "I like you, you can be my girlfriend/boyfriend." Respond with, "I would like to be friends, but I don't feel that way about our friendship." If you already have a girlfriend/boyfriend, say so. This response may produce some pouting. Don't give attention to the pouting, your response is a reasonable one.

A person at an activity is standing very close to you or following you around. Respond with "Please don't stand so close to me, please don't follow me, I don't like it." Physically show the person how close to stand (usually arms length is a good guide).

Help people become aware when their voices are too loud. Model appropriate voice levels.

A person may ask you something personal that you don't feel comfortable talking about. Let the person know that this is too personal to talk about, that you usually talk about personal things with people you know well. "I don't feel comfortable talking about that with you right now, maybe when we get to know each other better, we can talk about things that are personal."

**Struggling? Call in a Professional!** If you find you are struggling with a particular person or situation, then call in a professional to help. By working together, you can create a plan of action based on an assessment of the situation. The plan will help address challenging behavior and also include understanding the strengths, preferences and interests of the individual and the environment while providing recommended steps which may be needed to reach the goal that is to be achieved. Reach out to the Medina County Board of DD Individual Positive Supports staff at 330-725-7751 ext. 304.



# - Leadership Academy -

for People with Developmental Disabilities



Do you want your opinions, ideas and thoughts to be recognized in decisions in our community?  
Then apply to be considered for the Leadership Academy!

The Leadership Academy is a six-month training opportunity for people with developmental differences to learn and develop important leadership and advocacy skills to help become more involved in leadership roles in the community.



## Topics include:

- Understanding Leadership
- Roles and Responsibilities
- Personal Leadership Profile
- Communication and Listening
- Problem-Solving
- Interview Skills
- Types of Leadership Opportunities
- Goal Setting

## If interested in attending, you must:

1. Be a person with a developmental disability in Medina County
2. Fill out an application - available at [www.mcbdd.org/advocacy/](http://www.mcbdd.org/advocacy/)  
**OR** by calling 330-725-7751 ext. 232
3. Participate in a selection interview if needed - space is limited
4. Commit to attend all six training classes
5. Commit to completing all required activities

## 2024 Info

**Deadline for 2024 Applications is Friday, March 1.**

## 2024 Training Dates:

**9:30 am -11:30 am**

**April 16      May 21**

**June 18      July 16**

**August 20      September 17**

**Training is offered in person only:**  
**Medina County Achievement Center**  
**4691 Windfall Road. Medina, OH 44256**  
**(with occasional community locations)**

## Questions?

**Call:** Nicole Richter, Training Specialist,  
at 330-725-7751 x306

**Email:** [nrichter@mcbdd.org](mailto:nrichter@mcbdd.org)

**Online:** [www.mcbdd.org](http://www.mcbdd.org) - under the  
"Resources" tab, "Advocacy"  
option



# - Positive Behavior Support Specialist -



## QUESTIONS ABOUT BEHAVIOR?

### **A Positive Behavior Support Specialist may be able to help!**

A Positive Behavior Support Specialist is person trained to assess, develop, and put in place positive behavioral supports so an individual's needs are met. These supports focus on helping a person learn more positive and useful skills which allow them to become more successful in their communities, goals, and lives.

#### **A Positive Behavior Support Specialist may:**

- Work directly with staff, family members/guardians, and other professionals to put in place positive behavioral supports for individuals showing challenging behaviors.
- Provide information about general learning supports, behavioral support interventions, and trainings to all individuals involved with the individual's support.
- Determine if a Functional Behavioral Assessment is needed, which includes assessments of school, home, day program, job, and community environments to identify what may contribute to an individual's learning or behavioral problems.
- Consult with Service and Support Administrators (SSA) to design strategies and supports to be included in an Individual Service Plan (ISP).

#### **A Positive Behavior Support Specialist will NOT provide:**

- Clinic based therapy/interventions
- Direct discrete trial interventions
- Duplicate behavioral services already in place for an individual
- Specific placements, staffing, or services endorsements
- Service in a setting without the request/permission of that setting
- Mental health or counseling services to an individual or family

**Positive Behavior Support services are available to all individuals who are eligible for MCBDD services through a referral from a Service and Support Administrator (SSA).**

**Do you want to learn more about Positive Behavior Support Specialists?**

Contact your SSA at 330-725-7751; option 2  
OR Children's Services at 330-725-7751; option 1



**Positive Supports  
Resources**

107



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ISSUE 15 FUNDS

3 HUMAN SERVICE AGENCIES:

Office for Older Adults

Job & Family Services

Alcohol, Drug Addition & Mental Health Board

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INTERSECTION

continued from C1

she received claimed that after reviewing crash data, ODOT had determined that the crashes were not related to cross traffic not stopping, but were caused by motorists on Stony Hill failing to yield with no indication that they thought it was a four-way stop. ODOT officials claimed they did not think the addition of the sign would be beneficial.

“But that has been three years ago, so I think it makes sense to have them take another gander,” she said.

“I don’t have a problem with asking them to come back and look at it,” Trustee Jack Swedyk said. “I would like to be there when they look at it.”

Ascherl agreed she would send an email to request a new traffic study.

POSTINGS

Granger Township tree lighting

GRANGER TWP — Granger Township is hosting a Tree Lighting on November 26 from 3-5 pm. It will be held in the park next to Granger UMC (1235 Granger Rd.). Those attending can make an ornament for the tree, enjoy refreshments, sing carols, help light the tree, and welcome Santa Claus. The Granger Historical Society will be open for all to see the new addition. Take a family photo around a beautifully restored sleigh that is featured at the Historical Society.

Christmas boutique at St. Ambrose

BUNSWICK — Enjoy a holiday craft show featuring homemade items by local artists; homemade food and Santa and Mrs. Claus. This fun event will be held Saturday, November 11 from 9 am to 6 pm and Sunday, November 12 from 8:30 am to 2 pm at St. Ambrose Catholic Church, 929 Pearl Road in Brunswick. We have free parking and admission.

MCBDD offers presentation on understanding your child's behavior

MEDINA — Do you ever wonder if your child is trying to tell you something through their actions and behaviors? On Wednesday, October 25 at 6:00 pm, the Medina County Board of Developmental Disabilities (MCBDD) is offering a presentation to help parents understand how their child’s behavior can be a way of actually communicating a problem. The presentation is available both virtually (a meeting link will be sent once a person completes the registration process) and in-person at the Medina County Achievement Center (4691 Windfall Road, Medina).

This presentation is designed to help parents, caregivers, guardians and other family members learn more about understanding how their child may be engaging in challenging behaviors for a reason

see POSTINGS on C4

## POSTINGS 108 continued from C3

and how they can help. Christie Kimbler, MCBDD Assistant Children's Services Director, will discuss how children sometimes have trouble communicating when they are not able to verbally describe a problem. She will talk about how behavior may be a result of a need to express feelings or other important information and once adults are able to understand what children are communicating through their behavior, they can respond better to finding solutions.

The "Behavior is Communication" presentation is open to anyone, and registration is requested. Registration information can be found on the MCBDD website [www.mcbbd.org](http://www.mcbbd.org) on the events calendar. For more information or questions, contact Nicole Richter, MCBDD Training Coordinator, at 330-725-7751 ext. 306 or email at [nrichter@mcbbd.org](mailto:nrichter@mcbbd.org).

### Granger UMC craft bazaar and bake sale

GRANGER TWP — Granger United Methodist Church will hold its craft bazaar and bake sale on Saturday, November 11 from 9 a.m. - 1 p.m. at 1235 Granger Rd., Medina. Craft items (featuring a beautiful handmade quilt), baked goods, candy, cranberry relish, new-to-you room, and much much more will be available for sale. Come do your Christmas shopping with us!

### Black River Ruritan Club holding book sale

HOMERVILLE — The Black River Ruritan Club is having a book sale Friday, November 3 from 4 -8 pm and Saturday, November 4 from 9 am - 2 pm at the Homerville Community Center, 8964 Spencer Road, Homerville. We have hundreds of delicious, intriguing, inspirational, cookbooks, Novels, Children's, Biographies, Nature, History and much more.

### Friends of the Cemetery holding Spring Grove Cemetery & Arboretum Amateur Photo Contest

MEDINA — Friends of the Cemetery is sponsoring the 2023 Spring Grove Cemetery & Arboretum Amateur Photo Contest. Submit original photos by October 25, 2023 that capture the serenity and beauty of Spring Grove's landscape, still life, animal and plant life, and/or architecture. Fun prizes in three age categories from kids to adults. Go to [friendsofmedinacemetery.org](http://friendsofmedinacemetery.org) for info on contest rules and registration form.

[Click here to submit a Posting](#)



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## Committed to Inclusion

# Your child's behavior is communication

Do you ever wonder if your child is trying to tell you something through their actions and behaviors?

On Wednesday, Oct. 25 at 6 p.m., the Medina County Board of Developmental Disabilities is offering a presentation to help parents understand how their child's behavior can be a way of communicating a problem.

The presentation is available virtually (a meeting link will be sent once a person completes the registration process) and in-person at the Medina County Achievement Center, 4691 Windfall Road, Medina.

This presentation is designed to help parents, caregivers, guardians and other family members learn more about understanding how their child may be engaging in challenging behaviors for a reason and how they can help.

Christie Kimbler, MCBDD Assistant Children's Services Director, will discuss how children sometimes have trouble communicating when they are not able to verbally describe a problem.

She will talk about how behavior may be a result of a need to express feelings or other



File

important information and once adults are able to understand what children are communicating through their behavior, they can respond better to finding solutions.

The "Behavior is Communication" presentation is open to anyone, and registration is requested. Registration information can be found on the MCBDD website [www.mcbdd.org](http://www.mcbdd.org) on the events calendar. For more information or questions, contact Nicole Richter, MCBDD Training Coordinator, at 330-725-7751 ext. 306 or email at [nrichter@mcbdd.org](mailto:nrichter@mcbdd.org).

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OCTOBER 2023

## Medina County Board of Developmental Disabilities

# Workers with ~~DISABILITIES~~

October is National Disability Employment Awareness Month. This is the month when the Medina County Board of DD joins together with other community organizations to recognize and celebrate the contributions and accomplishments of workers with disabilities. We stress the importance of recognizing our local economy must include opportunities for workers with disabilities.

Employment empowers people with disabilities to have more control over their finances, and allow them to more fully participate in their communities. People are able to live more independently - buying cars, paying rent, and supporting local businesses. This financial stability is powerful and gives individuals and their families the peace of mind that comes with a plan for the future.

**There's always more work to be done, but during National Disability Employment Awareness Month, we have plenty to celebrate.**



For more information on hiring a person with ABILITY, call the MCBDD Community Supports Office at 330-725-7751; option 3.

## Upcoming Events

### BEHAVIOR IS COMMUNICATION

**Wednesday, Oct. 25 at 6:00 pm**

Do you ever wonder if your child is trying to tell you something through their actions and behaviors? Join the Medina County Board of DD for a training on the ways children communicate through behaviors. Visit [www.mcbdd.org/event/behavior-is-communication/](http://www.mcbdd.org/event/behavior-is-communication/) for more information and registration.

### NAVIGATING TRANSITION

**Thursday, Nov. 2 at 6:30 pm**

Join the Medina County Collaborating Agencies for Postsecondary Success (CAPS) Transition Team for a presentation on the transition planning process for students who receive services through an Individualized Education Plan (IEP). Visit [www.mcbdd.org/event/navigating-transition/](http://www.mcbdd.org/event/navigating-transition/) for more information and registration.

### LET'S TALK HOUSING

**Wednesday, Nov. 8 at 6:00 pm**

Do you have questions about the future of housing options for people with developmental disabilities? Join us to hear about current housing options and future plans to address growing housing needs. Visit [www.mcbdd.org/event/lets-talk-housing-presentation/](http://www.mcbdd.org/event/lets-talk-housing-presentation/) for information and registration.

**Events are in-person and virtual. Register on-line at [www.mcbdd.org/event-calendar/](http://www.mcbdd.org/event-calendar/)**



**The Medina County Board of DD works to help people with disabilities connect to successful employment opportunities in our community.**



# Obituaries & Memoriams

## Drs. E. Keith Michal and Elva Michal

Drs. E. Keith Michal, 91, and Elva (Tice) Michal, 90, transitioned to eternal rest Sunday, October 8, 2023 and Thursday, October 12, 2023, respectively, in their home in Medina, Ohio.

Both were natives of Kansas and met at Kansas Wesleyan College. They were married April 15, 1956.



They leave behind Elva's sister, Ruth Courter; children, Scott (Barbara) Michal, Teraysa (Owen) Harmon, Todd (Debbie) Michal, and Kelly (Curtis) Davis; ten grandchildren; and seven great-grandchildren.

Keith served as a pilot in the US Air Force during the Korean Conflict. Following that, Keith taught neuro-physiology courses in the allied medical school at The Ohio State University for 30 years. Elva taught private piano lessons, specializing in teaching disabled students, during the same time period. Additionally, they fostered many children in the Columbus, Ohio area.

After their 'first' retirement, they moved to the Rio Grande Valley in Pharr, Texas and started The Pharr Community Outreach Project, The Pharr Literacy Project and Cultural Arts Center, and the Pharr Community The-

ater. Their driving purpose was to affect generational change for families in need and to benefit the communities in which they lived. In their second retirement in Medina, Ohio, they began several art programs at Western Reserve Masonic Community that were aimed at enriching the lives of Alzheimer patients.

Elva and Keith (Grandpa & Grandma as they were lovingly referred to by their students and family) will never be forgotten by those who knew them, appreciated them and loved them.

A celebration of life service will be held in Medina, Ohio at the Medina United Methodist Church, and live-streamed on Facebook. The date and time will be communicated on Elva's Facebook page. A later private service to inter the ashes will take place in Beloit, Kansas in the spring.

In lieu of flowers, the family requests that donations be made in their honor to either the Rio Grande Valley Literacy Center or the Pharr Community Theater. (<https://www.rgvliteracycenter.org/donations-donaciones>) (<https://www.pharrcommunitytheater.com/donations>)



## Paul David Hoovler

Paul David Hoovler, 56, passed away Wednesday, October 18, 2023, in Medina, Ohio.



He was born February 19, 1967, in Portsmouth, Virginia to the late Albert William and June Faye (Smith) Hoovler. Paul graduated from Tech Memorial High School in Erie, Pennsylvania as part of the Class of 1985. He proudly served his country as part of the US Navy with 12 years of service. He was a calibration specialist for equipment used in hospitals and nursing homes. Paul was a talented 'Jack of all trades' fixing anything at home from full on construction to puttering with electronics. He had a wicked and witty sense of humor (which was almost always on display) and liked to unwind playing video games. He was a wonderful father, grandfather, brother and friend. He cherished every moment with his beautiful granddaughters, and he

will be missed by all who knew him.

Paul is survived by his loving daughter, Alexa (Seth) Carmen; beloved grandchildren, Olivia and Penelope Carmen; siblings, Rose (Armando) Velez, Doug (Jen) Hoovler, Matt Hoovler, June Hoovler, and Jackie Hoovler; various nieces and neph-

ews along with his former wife, Dawn Hoovler and a lifetime of collected friends.

The family would like to extend a special Thank You to the entire staff at Autumnwood Care Center in Rittman, Ohio for their kind and compassionate care of both Paul and his family.

Private family services will be held.

Online condolences and memories may be shared with the family at [www.waitefuneralhome.com](http://www.waitefuneralhome.com)



## John Michael Hewit

John Michael Hewit, 77, of Seville, passed away Sunday, October 22, 2023 at Akron City Hospital after a brief illness. John was born in Seville on December 5, 1945 and was the son of the late Russel H. and Martha E. (Hoff) Hewit.



He graduated from Cloverleaf High School in 1963 and served in the U.S. Navy where he was a member of the Navy Seabees. John retired from Seville Sand and Gravel after 40 years and since 2009 was the caretaker of Mound Hill Cemetery in Seville. He was a life resident of Seville and was a member of the VFW, Post 8753 in Seville. John loved traveling, NASCAR racing, sports, trips to the Casino and his dogs. He will be greatly missed.

Surviving is his wife, Cheryl (Beatty) Hewit, who he married August 4, 2001; his three children, Melissa

'Missy' Smith of Alexandria, Virginia, Adam and Jody Hewit of Columbus, Ashley and Jason Bowman of Sterling; stepchildren, Donald Bradford and Kimberly Bradford, both of Seville; eight grandchildren; a brother, Rick and Kathy Hewit of Seville; and a sister, Kathleen and Phil Reining of Lucas.

He was preceded in death by his parents and brothers, Russel 'Cy' Hewit and Thomas Hewit.

Friends may call Thursday, October 26, 2023 from 4 to 7 p.m. in Murray Funeral Home in Creston where services will be held following at 7 p.m. Don Bolich will officiate. Burial will be in Seville Mound Hill Cemetery at a later date.

In lieu of flowers, donations may be made to the Seville VFW, P.O. Box 384, Seville, OH 44273.

## Judith Lee 'Judy' Murphy

Judith Lee 'Judy' Murphy, 79, of Medina, passed away Friday, October 20, 2023. She was born to the late Charles and Isabelle (Vandyne) Cooper on April 28, 1944, in Akron.



TOGETHER AGAIN

Judy worked at Root Candle Co. in customer service for many years. She enjoyed reading and gardening in her free time and attended Poe United Methodist Church. Judy loved vacationing in Colorado and watching Hallmark Christmas movies.

Judy is survived by her children, Pamela (Kevin) Lemmons and Kipp (Heather) Carl; stepchildren, Patrick (Becky) Murphy, Paul (Rose) Murphy, Melinda (John) Howley, and Michael (Ruth) Murphy; her grandchildren, Heather Lemmons (fiancé, James Rudish) and Donald (Serenity) Lemmons; her great-grandchildren, Finn,

Aeris, Lydia, Arlo, Konner, and Khloe; numerous step-grandchildren; and her brother, Richard (Karen) Cooper.

Judy was preceded in death by her husband of 33 years, Paul Murphy in 2019, and both of her parents.

The family will receive friends Saturday, October 28, 2023, from 12 Noon to 2 p.m. in Waite & Son Funeral Home, 765 N. Court St., Medina, followed by a funeral service at 2 p.m. Officiating will be Pastor Julia Wertz of Poe United Methodist Church. Judy will be laid to rest privately with her husband Paul in Cambridge, Ohio.

Online condolences and memories may be shared at [www.waitefuneralhome.com](http://www.waitefuneralhome.com)



## Kenneth J. Zorn

Kenneth J. Zorn, 82, went home to be with our Lord on Thursday, October 19, 2023 and was born November 16, 1940 in Cleveland, to the late Matthew and Dorothy Zorn.



He is survived by his son, Matthew Zorn (Teresa); grandson, Bailey Zorn; siblings, Diane Hendrix, Julie Paneto, Douglas Zorn, and Jayne Taylor. He is also survived by many nieces and nephews.

Kenneth is preceded in death by his siblings, Gary Zorn, Carol Zorn Dixon, and David Zorn.

Kenneth was a sports fanatic! He especially loved the Cleveland Browns and Guardians. Growing up, Kenneth was an amateur Hockey player at the Cleveland Arena, where he also worked. He

also greatly enjoyed old western movies. In his free time, he enjoyed attending Bingo at the Senior Center and other activities they had to offer. Kenneth was a proud retiree of Allied Security, where he worked many years. He will be dearly missed by all his family and friends.

Family will receive friends Wednesday, October 25, 2023 from 12 Noon to 2 p.m. with a Celebration of Life to follow at Waite & Son Funeral Home, 765 N. Court Street, Medina.

Online condolences and memories may be left on [www.waitefuneralhome.com](http://www.waitefuneralhome.com)



## ROUNDUP

### Spring Grove Cemetery and Arboretum photo contest ends Wednesday

The Friends of the Cemetery are sponsoring the second annual Spring Grove Cemetery and Arboretum amateur photo contest, which is underway.

Any amateur photographer may enter one original photograph of their choice that captures serenity and beauty at Spring Grove Cemetery and Arboretum's landscape, still life, architecture or animal and plant life.

There will be one winner from each of the following age categories:

- Those 12 and younger will receive a \$50 Sweets and Geeks gift card.
- 13- to 17-year-olds will win a \$50 Sweets and Geeks gift card.
- Those who are 18 and older will get a \$50 Foundry Social gift card.

A panel of judges will consider quality, composition and content, creativity and originality, and impact.

The photo contest has begun and will end on Wednesday. Winners will be notified by Nov. 15. Visit [bit.ly/3rG7EGL](http://bit.ly/3rG7EGL) for contest rules and the registration form.

### Board of Developmental Disabilities to discuss children's behavior

The Medina County Board of Developmental Disabilities will offer a presentation at 6 p.m. Wednesday to help parents understand how their child's behavior can be a way of communicating a problem and how they can help.

MCBDD Assistant Children's Services Director Christie Kimbler will discuss how children sometimes have trouble communicating when they are not able to describe a problem verbally. She will talk about how behavior may be a result of a need to express feelings or other important information and how adults can respond better

to finding solutions once they are able to understand what children are communicating through their behavior.

The presentation will be available both in person at the Medina County Achievement Center, 4691 Windfall Road, and virtually via a meeting link sent after a person completes the registration process. Registration information can be found at [www.mcbdd.org](http://www.mcbdd.org).

For more information or questions, contact Nicole Richter, MCBDD training coordinator, at (330) 725-7751 ext. 306 or email [nrichter@mcbdd.org](mailto:nrichter@mcbdd.org).

### Medina County to participate in national Operation Green Light for Veterans

With Veterans Day approaching, Medina County has planned to illuminate the court buildings on Medina's square from Nov. 1 to 12 as part of the national Operation Green Light for Veterans.

The initiative, led by the National Association of Counties, raises awareness around the unique challenges faced by many veterans and the resources available at the county, state, and federal levels to assist veterans and their families.

Residents, businesses and other organizations are encouraged to participate by changing one light bulb in their home to a green bulb.

For additional information on the event or the Medina County Veterans Service Office, visit [www.medinacountyveterans.org](http://www.medinacountyveterans.org).

### Library events throughout Medina County

#### Frankentoys at Highland Library today

■ Take apart old toys and reassemble the pieces to create innovative and imaginative Frankentoys during an event at Highland Library, 4160 Ridge Road, starting at 3:30 p.m. today. Register for the free program at [bit.ly/4748mMP](http://bit.ly/4748mMP).

## ISSUE 17

From A1

"The council passed the ordinance that permits reducing the deer population," Medina Law Director Greg Huber said. "The referendum requires a vote of city residents on whether or not the ordinance shall go into effect."

Issue 17 asks residents if Ordinance No. 162-22, which amends the city's codified ordinances to authorize a nuisance abatement initiative for the control and reduction of the deer population, be approved.

A "yes" vote on Issue 17 would approve the ordinance and begin the hunting program, while a "no" vote would be against the ordinance's passage.

The Council-approved ordinance states that the limited hunting of white-tailed deer by crossbow or longbow may be permitted under the following conditions, which would be added to a section of the city's codified ordinances:

- The mayor or his designated representative may issue a permit to an archer applicant, which would only allow bow-hunting.
- The permit will be limited to areas deemed safe and to licensed hunters or property owners who have provided proof of successfully passing a hunter education course or another pre-approved, equivalent type of safety training.
- The hunter has written permission from the property owner.
- The hunter must comply with all laws, rules and reg-

ulations set by both the city and state.

■ All applicants must agree, in writing, to defend release and indemnify the city for any negligent acts.

■ The mayor or his designated representative can determine any other requirements that would be deemed necessary to preserve and protect the health, safety and welfare of the city residents.

■ Finally, the mayor or his designated representative is authorized to publicize any and all rules and regulations necessary to carry out the provision of the section and any other rules and regulations necessary for public health and safety.

"This whole program was recommended to the city by the Ohio Department of Natural Resources," Huber said. "That flexibility with changing something that doesn't work is built into this proposal."

In addition, the ordinance states that the city's administration, along with ODNR and the Division of Wildlife, will work to adopt long-term, non-lethal options for deer population control.

To view the full ordinance passed by Council, visit [bit.ly/3QnLjqP](http://bit.ly/3QnLjqP).

If passed, the city administration would move forward with the approved ordinance as is, including the implementation of the hunting program.

"If the ordinance fails, the City Council and city administration will have to decide what, if anything, they want to do," Huber said.

Contact reporter Sara Crawford at (330) 721-4063 or [scrawford@medina-gazette.com](mailto:scrawford@medina-gazette.com).

*If passed, the city administration would move forward with the approved ordinance as is, including the implementation of the hunting program.*

With Sympathy



As we enter our 10th year in Medina County, we'd like to thank the more than 1,000 families who have entrusted us with the care of their loved ones and / or their future funeral plans. In doing so, over 2 million dollars have been saved by these families, collectively, when compared to other available funeral services.



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October 30, 2023



## WADSWORTH AREA CHAMBER OF COMMERCE

— A PERFECT MATCH OF BUSINESS AND COMMUNITY —

medina county board of developmental disabilities

## - Upcoming Presentation -



## Let's Talk Housing

**Wednesday,  
November 8  
6:00 pm - 7:00 pm**

This presentation is offered virtually (Microsoft Teams)  
and in-person at the Medina County Achievement  
Center, 4691 Windfall Road, Medina

### Registration Required

[Click Here to  
Register Online](#)

Do you have questions about the future of  
housing and residential options for people with  
developmental disabilities? Join the Medina  
County Board of DD for a presentation on  
housing in Medina County.

John Thomas, MCBDD SSA Manager, will share  
information on:

- current housing options for individuals
- future plans to address the growing  
housing need
- and more.

ANYONE IS WELCOME TO ATTEND



Questions or to register by phone - Call Nicole Richter,  
MCBDD Training Specialist, at 330-725-7751 x306 or email [nrichter@mcbdd.org](mailto:nrichter@mcbdd.org).



Event Calendar