# AGENDA CLARK COUNTY COMBINED HEALTH DISTRICT BOARD OF HEALTH

January 18, 2024 6:00pm

- 1. Call Meeting to Order
- Roll Call
  - A. Election of Officers
- 3. Minutes of December 21, 2023 Meeting
- 4. Activity Reports:
  - A. Nursing Division (Christina Conover)
    - 1) 2023 Annual Communicable Disease Report
  - B. Environmental Health Division (Elizabeth DeWitt)
  - C. Early Childhood (Lori Lambert)
  - D. Women, Infants & Children (Emily Shaffer)
  - E. Health Planning (Chris Cook)
  - F. Vital Statistics (Shannon Hackathorne)
  - G. Finance (Lindsey Hardacre)
  - H. Legislative Update (Charles Patterson)
- 5. Monthly Vouchers (Lindsey Hardacre)
  - A. Payment Approval
  - B. Transfers & Advances, if necessary
- 6. Public Comment
- 7. Special Report
- 8. Old Business
  - A. Aerator Nuisances (Elizabeth DeWitt)
    - 1) 4995 Selma Road
    - 2) 9475 W. National Road
- 9. New Business
  - A. Possible Sewage Nuisances (Elizabeth DeWitt)
    - 1) 315 St. Paul
    - 2) 3061 Springfield-Jamestown Road
    - 3) 815 Lawnview
  - B. Then & Now Approvals (Lindsey Hardacre)
  - C. OPERS Conversion Plan 2024 (Charles Patterson
  - D. Maintenance Contracts with Developmental Disabilities (Charles Patterson)
  - E. Salary Adjustments (Charles Patterson)
  - F. Personnel Policy Updates (Shannon Hackathorne)
  - G. Early Childhood Grant Submissions (Lori Lambert)
  - H. Community Health Foundation Grant Submissions (Chris Cook)
  - I. Mercy Health Haitian Outreach Grant Submission (Chris Cook)
  - J. COVID-19 Bridge Vaccination Grant Submission (Chris Cook)
  - K. Generator Repairs (Charles Patterson)

- L. High Street HVAC Repairs (Charles Patterson)
- 10. Health Commissioner's Comments
- 11. Executive Session
- 12. Additional Business

Next Meeting Date - Thursday, February 15, 2024

Adjournment

#### Clark County Combined Health District Board of Health Minutes December 21, 2023

President Dala DeWitt called the December 21, 2023, Clark County Combined Health District Board of Health meeting to order at 6:00 p.m.

Board members present: Dala DeWitt, Scott Griffith, Valerie Moore, Bernadette deGuzman and Mike Adamson

Board members absent: Sherry Robinette and Dana King,

Staff present: Charles Patterson, Health Commissioner; Elizabeth DeWitt, Environmental Health Director; Christina Conover, Director of Nursing; Emily Shaffer, WIC Director; Lori Lambert, Early Childhood Director; Shannon Hackathorne, Administrative Assistant to the Health Commissioner; Lindsey Hardacre, Fiscal Officer and Chris Cook, Assistant Health Commissioner.

Guests: Camille Cary, citizen and Jim Cary, citizen.

Minutes: The minutes of the November 16, 2023, Board of Health meeting were approved as submitted.

#### **Activity Reports**

<u>Nursing</u>: Ms. Conover first congratulated Ms. Kathryn Grable, our Disease Intervention Specialist, for completing her phlebotomy certificate. She said having this certification will allow her to be more independent for field visits, not having to rely on a nurse being available to go along. She said that this was a considerable time commitment and thanked Ms. Grable for her hard work in getting this certification.

Ms. Conover said that Ms. Gloria "Kitty" Smith with her team of PRN staff and MRC volunteers finished the bulk of the vision and hearing screenings between August and November. She said that they screened 7,891 students for vision and 6,893 for hearing through the various charter, public and private schools, working with the school nurses and thanked that team for their hard work.

Ms. Conover said that she also wanted to mention the increase in tuberculosis testing which will be further reflected in the December report. She said we were alerted by many people coming in for tuberculosis testing that Immigration Services had sent out a mass reminder message about the requirement. She said that we typically complete around 60 screenings a month and this month we have already completed 208. She thanked the administration, health planning and nursing staff for stepping in to help get these screenings completed. She said that the increased screenings have been good practice for us to figure out different ways to complete mass screenings more efficiently using our interpreters in the best fashion. Ms. Moore asked how many positive screens we had. Ms. Conover said that there were approximately 20-25% positive screenings. Ms. Moore asked if they have been started on treatment. Ms. Conover said that they have started treatment in various stages as chest x-rays are ordered to rule out any signs of active infection and then Dr. Bashir, who is a great asset to our program recommends the medication for treatment. She said that the treatment is not mandatory, however, most people do take the medication. Mr. Patterson added that the screenings we complete this month will have an ongoing impact for the next several months. Ms. Conover said that most often the treatment recommended

now is a three (3) month plan, which has been great for retention with people finishing the course. She said that of the positive screens there are only currently three (3) active. She said that we are realizing that even in the medical field there are many misunderstandings between latent versus active tuberculosis and we need to find time to meet with some of our healthcare partners to clarify this and avoid unnecessary panic. She said suggestions for helping spread this message are welcome. Ms. Moore suggested explaining the difference on our social media pages, website and sending communication to our local healthcare providers.

Environmental Health: Ms. Elizabeth DeWitt said that part of their goal in Environmental Health is to educate our clients with hopes of helping them make a positive change for the good of the public. She said that they struggle daily to find that happy balance between educating, making the change, building relationships and the enforcement aspect. She said that one of the items removed from the agenda this evening is a retail food establishment that we have been working with for several months to get them compliant. She said that it was a lot of work with many weekly visits trying to get them to understand, but they have finally made progress so we decided to see if we can make more progress before bringing it to the board for an administrative hearing. She said that it can be very discouraging for our staff when you are visiting the same facility week after week giving them the same guidance, but they stuck with it and have done a great job getting the establishment to this point and thanked the staff for the hard work.

Ms. Elizabeth Dewitt said that the team also had 200 more aerators to inspect this year compared to previous years, so we have had all hands-on deck trying to get those inspections completed. She said that we do have a few of those on the agenda to discuss.

Early Childhood: Ms. Lambert said that we were awarded funding from the Ohio Children's Trust Fund for the Early Childhood safety initiative. She said that we were one (1) of 24 counties to receive these funds. She said that families must be TANF (Temporary Assistance for Needy Families) eligible to receive the safety items and we handle identifying what items families need. She said that we then supply education to the families about what a safe home looks like and how to safely use the items provided. She said that we started ordering safety items the second week of October and have already distributed 89 items with education around those items. She said that we have supplied toddler beds, strollers, booster seats, highchairs, baby monitors and baby gates, which are among the most popular items needed.

Ms. Lambert said we also received a generous toy donation from Sarah Clemans, AAMS with Edward Jones' office locally, which we provided to families. This donation was helpful for families unable to sign up for the Salvation Army toy drive due to the early deadline. She said the families were excited to receive the toys and thanked Ms. Clemans for the donation.

Ms. Lambert said that we are down 1.5 positions, however, she is happy to report that they interviewed a candidate recently and would like to offer her the full-time position. She shared that Ms. Mary Kopp, who has worked with the health district for over 20 years passed away a couple of weeks ago. She said that Mary was a great friend and coworker and will be greatly missed by all. She asked that everyone keep Mary's family in their thoughts.

<u>WIC</u>: Ms. Shaffer said that the WIC team is finishing their first state management evaluation (ME) since the pandemic. She said that the ME occurs every two (2) years, but this is the first in person visit conducted by our current state consultant as the previous year's visits were done remotely. She said that our consultant saw first-hand the substantial number of participants that our team is serving, and the increased use of interpreters being used, provided by our agency and via

phone. She said that the visit was helpful in reviewing the process and adjusting in areas where improvements were needed.

Ms. Shaffer said that the state has rebranded with the new "Ohio, Heart of it all" logo which means our WIC logo can no longer be used so we are transitioning that. She shared a picture of the new logo and said one of the concerns mentioned by most directors at the fall meeting where the new logo was introduced was that it is not very visible.

Ms. Shaffer said that the Red Bib pilot program she mentioned a couple of months ago is now up and running. She said that this is the program where participants can receive a free box of food. She said that there are only 75 gift cards available, so we have only posted in the clinic for now. She said that this will be \$170.00 that the participant can use through the Red Bib website to buy groceries. She said we have had some participants sign up and are anxious to hear their feedback.

Ms. Moore said it looks like they are at 65.2% for the breastfeeding initiative which is above the state average and suggested flipping that number on the report, so the current year is at the top. She said this would highlight significant changes such as this one which is a shining star that may not be noticed with the number being at the bottom. Ms. Shaffer thanked her for the feedback and said that she would move that number to the top.

Health Planning: Mr. Cook said that we now have opioid rescue kits, which we call "naloxboxes" in all our buildings. He said that these boxes are mounted on the wall with gloves and basic supplies. He said that as we get further and further into the ongoing opioid epidemic here in Ohio, we will see more business and public places put these boxes in place and wanted to recognize that our health district now has one in all buildings and thanked Mr. Jacob Clark and the health planning team for helping make this happen. Ms. DeWitt asked what the cost was for one of these boxes. Mr. Cook said that these boxes were given to us from the state so we are not sure what the cost would be. Ms. Moore asked if they have visible expiration dates. Mr. Cook confirmed they do have visible expiration dates, which are not until late 2025 or 2026.

Mr. Cook said we are working with the county and the Department of Development on a lead safe Ohio program different from what we have here in the health district. He said that they were awarded a little over \$1,000,000.00 to do renovations and eliminate lead hazards in homes. He said that it does limit the amount spent to \$50,000.00 per house, which should allow them to complete 20-22 houses. He said that there is a small administrative cost involved. He said they had a meeting last week and are looking on us as the experts as we have our finger on the pulse of the lead hazards here in the community. He said that they are looking to us for recommendations on houses to remediate the lead. He said that we are excited about this program as this will put another 20-22 safe homes back into our housing inventory here which is much needed.

Mr. Cook said that we sent three (3) applications to the Springfield Foundation for grant funding and were awarded all three (3) which is exciting. Ms. Christina Conover and Ms. Gracie Hemphill and Mr. Cook each wrote grant applications and thanked everyone for their efforts to secure this funding.

Mr. Cook said that the Minority Health Fair is scheduled for April 27, 2024, and there have been meetings every month with the planning group, which is led by Ms. Gracie Hemphill, preparing for the event.

Mr. Cook congratulated Ms. Gracie Hemphill, who will be our next Deputy Health Commissioner. He said that she has been with the health district for four (4) years and in the supervisor role the past couple of years. He said that she previously served at Job and Family Services and United Way and brings a wealth of knowledge about community, and he looks forward to working with her in this new role into the future.

<u>Vital Statistics</u>: Ms. Hackathorne noted that the low-birth-weight numbers are still high when comparing the earlier five (5) year average and the number of births continues to rise.

<u>Financial Report</u>: Ms. Hardacre said that we paid an invoice from fund 8251 that was a little over \$171,000.00 which ran the fund into a negative cash balance. She said she checked the warrant for reimbursement status today and is hopeful that we will get it before the end of the year.

<u>Legislative Update</u>: Mr. Patterson pointed out that the House and Senate are considering overriding the Governor's veto of the flavored tobacco ban. He said that this was due to a local flavored tobacco ban within Columbus City. The Governor did not feel that this was a good and thought the cities should be able to make these decisions and administer them, but the state legislature is deciding to show their power and voted to override that veto, so we have to go back to see if it affects our T21 legislation that we currently have with the city and people who are trying to prevent lung cancer. He said that we are upset about this, and it is really a setback in public health across the state. He said that the legislature does not support public health and since COVID has worked to strip away the powers of the local health departments and boards of health.

Vouchers: Ms. Hardacre presented the bills.

R 115-23 A resolution approving payment of the bills from November 1, 2023, through

November 30, 2023. Motioned by: Ms. Moore Seconded by: Mr. Adamson

Dr. deGuzman Yes
Mr. Griffith Yes
Mr. Adamson Yes
Ms. Moore Yes
Dr. Robinette Absent
Ms. DeWitt Yes

Dr. King Absent Motion carried.

<u>Transfers/Advances</u>: Ms. Hardacre said that we are asking the board to approve budgeted transfers from the General Revenue Fund to the Environmental Services Fund for \$20,000.00 and the Sewage Treatment Fund for \$10,000.00, budgeted advances from the General Revenue Fund to the Head Lice Prevention Fund for \$5,000.00 and the Water Pollution Control Fund for \$2,000.00 and unbudgeted advance from the General Revenue Fund to the COVID-19 Enhanced Operations Fund for \$150,000.00.

R 116-23 A resolution approving budgeted transfers from the General Revenue Fund to the Environmental Services Fund for \$20,000.00 and the Sewage Treatment Fund for

Environmental Services Fund for \$20,000.00 and the Sewage Treatment Fund for \$10,000.00, budgeted advances from the General Revenue Fund to the Head Lice Prevention Fund for \$5,000.00 and the Water Pollution Control Fund for \$2,000.00 and an unbudgeted advance from the General Revenue Fund to the COVID-19 Enhanced Operations Fund for \$150,000.00.

Motioned by: Dr. deGuzman

Seconded by: Mr. Griffith

Mr. Adamson Yes
Ms. DeWitt Yes
Dr. King Absent
Ms. Moore Yes
Mr. Griffith Yes
Dr. deGuzman Yes

Dr. Robinette Absent Motion carried.

Public Comment: none.

Special Report: none.

**Old Business** 

<u>Third Reading – Vital Statistics Fee Change</u>: Ms. Hackathorne said that this is the third reading for our proposed changes to the vital statistics fees for birth and death records. She said that if passed, the new fees will be effective January 1, 2024.

**R 117-23** A resolution approving the vital statistics fees presented at the October 19, 2023,

Clark County Combined Health District Board of Health meeting.

Motioned by: Ms. Moore Seconded by: Dr. deGuzman

Ms. Moore Yes
Mr. Adamson Yes
Dr. Robinette Absent
Dr. deGuzman Yes
Mr. Griffith Yes
Dr. King Absent

Ms. DeWitt Absent Motion carried.

#### **New Business**

Variance Request - 4047 Moss Point Lane: Ms. Elizabeth DeWitt said that this is a sewage variance request for the separation distance between a new septic system and a well on the neighboring property. She said that due to limitations on the property that would include the way the land runs there is a limited area to try to fit a septic solution or a septic system and the proposed septic system from the designer is a mound system with lateral distribution and the treated sewage would come out about 50 feet from the neighbors well. She said that they would have to put sand on the sides with the top being about 42 feet from the neighbors well. She said that the state does consider that part of the septic system the designer has designed an interceptor drain which goes around the outside of the mound to help with run off and surface water to keep it away from the mound. She referred to drawings included in the board packet and said that they cannot move the mound farther north because that is where it gets into the drainage swell, and we must maintain distances. She said that the designers used all sizing reductions studies they could to try to get this system to fit. She said that it does use an aerator system to pretreat it. She said that the only other choice was a split mound which increases the cost. She said that we also need to think about the replacement area which will most likely not meet isolation distance. She said that this is a new construction that has started but they have not dug foundations yet. President DeWitt asked if we knew how much the cost would be for a split mound. Ms. DeWitt said we did not receive the information requested on added costs for a split mound.

President DeWitt said that the neighbors Mr. Jim Cary and Ms. Camille Cary were here to speak this evening and turned the floor over to Mr. Cary. Mr. Cary thanked the board for allowing them to speak. He said that this variance belongs to Mr. Applegate, but it is still within 50 feet from where it must stay away from. He said that this variance affects their property because when they get ready to sell it will be a red flag to prospective buyers and could decrease the value of their property. He said that they are asking the board to deny this variance because it affects their property, and the neighbor has other options such as a split mound system. He said that he has talked with the neighbor, and he is a nice guy and believes that he is good to go with a split mound system. Ms. Cary said they are concerned with this variance affecting their property value because they are getting older and do not want their home to become unsellable with this variance in place. Mr. Cary said that potential buyers may come in and not understand the variance as well as others.

Mr. Patterson said to give a little history he does not believe that this board has granted a variance request to a neighbor's well less than 50 feet and wants to make sure the board understand that this would set a precedent. He said that the board has granted variances for less than 50 feet from the well on their own property, but not a neighbor's property. He said that this is a unique case which potentially affects the neighbor's property value. He thanked Mr. and Ms. Cary for coming in to express their concerns. He explained to the board that based on not having the information needed or with the information we have he would recommend that they vote against the variance because we did not get the information to make a good reasonable decision and the neighbors have brough a valid concern. He recommended disapproving the variance and adding a line to note that the board does not intend to grant a variance without written consent of the neighbor. Ms. Moore said that she would be concerned if this was her property too. Mr. Adamson asked if we reached out to German Township. Ms. DeWitt apologized and said that she forgot to mention that we did a public ethics review as we do on all of our sewage variance request which was sent to the German Township Trustees for comment and have not received a response. Mr. Griffith agreed with disapproving due to not receiving the information needed and the potential affects to the neighboring property.

#### R 118-23

A resolution disapproving a household sewage treatment system rules variance at 4047 Moss Point Lane, Springfield, Ohio (Parcel # 0500200015000155) allowing a household sewage treatment system to be installed in a location that is less than 50 feet from the neighbor's well with the responsible party signing a Hold Harmless Agreement.

Motioned by: Mr. Griffith Seconded by: Dr. DeGuzman

Dr. Robinette Absent
Mr. Griffith Yes
Dr. King Absent
Ms. Moore Yes
Ms. DeWitt Yes
Dr. deGuzman Yes

Mr. Adamson Yes Motion carried.

Sewage Nuisances: Ms. Elizabeth DeWitt said that the next three (3) items are sewage nuisances for aerators. She said that we struggle with getting people to keep their aerators maintained and properly working. She said that we often find motors not working and systems without chlorine tablets which results in raw sewage being discharged out to neighborhood surfaces, so we work with these homeowners to get their aerators working properly. She said that these are typically quick fixes so a few years ago we switched our policy to allow them a week to get it fixed before we go back. She said that we do that three (3) times and on the third visit we bring them to the board. She said that our first one tonight is 2905 Dogwood Drive. She said that our first visit was at the end of October, and we found that the system did not have chlorine; we went back after a week, and it still did not have chlorine. She said that on the next visit we found that it still did not have chlorine, but the homeowner said they were putting chlorine in it. She said that we learned that there were seven (7) people living in the home so we believe that their chlorine holder does not have a bottom and with lots of water usage the chlorine may be getting washed out each time. so we have been working with them on suggestions on how to get this fixed. She said that when we went out in the beginning of December the motor was not running and there was still no chlorine in the system. She said that we talked with the homeowner again and she assured us that she would get it fixed, but upon our return yesterday nothing was done. She said that we have contacted their service provider and were informed that it will be a couple of weeks until they get the motor parts in and fixed. She said we believe the homeowners have had ample time to resolve this, which is why we are bringing this forward. Ms. DeWitt asked what happens once the board declares it a nuisance. Ms. Elizabeth DeWitt said that in the past once the board declares the public health nuisance, we give them a set amount of time to get it fixed and if it is not fixed by the next meeting we go ahead with prosecution, or the board authorizes us to have it fixed and the cost assessed to the property taxes. Mr. Patterson said that the 14 days will allow us to then go back and check the system and if not working notify the homeowner that the board will hold a hearing at the January meeting which gives them a couple more days to have it fixed and working properly. He said that if the system is fixed by the next meeting, then there is no need for board action.

Ms. Elizabeth DeWitt said that the second one tonight is 4995 Selma Pike. She said our first inspection for this one was at the beginning of November, and we found that the system did not have chlorine or an operational motor and still has not been repaired. She said that when we went back out yesterday, we found that home is currently vacant but they are in the home doing work to move someone in so we feel that while they are not using the system on a regular basis, they are doing work with the intention that someone will back into the home, and we want it operating when someone moves in.

Ms. Elizabeth DeWitt said that the third one is 9475 West National Road. She said that our first inspection for this one was at the beginning of November, and it was found that the motor was not working. She said that the homeowner did call a service provider who picked up their motor and took it to the shop for repair. She said the service provider has informed us that the repair is complete, but the homeowner has not paid their invoice, therefore, they are not returning the motor until the invoice is paid, which is around \$700.00. Ms. DeWitt said that they appreciate the team's diligence in getting these things resolved.

R 119-23 A resolution approving public health nuisance resolutions, agenda numbers 9C1, 9C2 and 9C4, as written.

R 119-23-9C1 A resolution declaring the property at 2905 Dogwood Dr., Springfield, OH (Parcel # 0500600018403007) a public health nuisance under authority of

Ohio Revised Code 3707.01 and further ordering the owner, Tiffany Hyland, to abate the sewage nuisance within 14 days.

R 119-23-9C2 A resolution declaring the property at 4995 Selma Pike., Springfield, OH (Parcel # 0801200024000023) a public health nuisance under authority of Ohio Revised Code 3707.01 and further ordering the owner, Kathy Spencer, to abate the sewage nuisance within 14 days.

R 119-23-9C4 A resolution declaring the property at 9475 W. National Rd., New Carlisle, OH (Parcel # 0100500015101001) a public health nuisance under authority of Ohio Revised Code 3707.01 and further ordering the owner, Clinton Huffman, to abate the sewage nuisance within 14 days.

Motioned by: Ms. Moore Seconded by: Dr. deGuzman

Dr. Robinette Absent
Mr. Griffith Yes
Dr. King Absent
Ms. Moore Yes
Ms. DeWitt Yes
Dr. deGuzman Yes

Mr. Adamson Yes Motion carried.

<u>Position Upgrade – Jerica Sage</u>: Ms. Lambert said we are asking the board to upgrade Ms. Jerica Sage from Community Health Worker 1 to Community Health Worker 2. She said that Ms. Sage has become a credentialed home visitor and is a great asset to the program.

R 120-23 A resolution authorizing a position upgrade from Community Health Worker 1 to Community Health Worker 2 for Jerica Sage, effective December 25, 2023.

Motioned by: Mr. Adamson Seconded by: Ms. Moore

Ms. DeWitt Yes
Mr. Adamson Yes
Dr. deGuzman Yes
Ms. Moore Yes
Mr. Griffith Yes
Dr. King Yes

Dr. Robinette Absent Motion carried.

Employee Raise Package: Mr. Cook said that we are asking the board to consider a 3% cost of living increase for all non-probationary permanent full time and part time employees effective the first payroll of next year which begins on January 8, 2024. He said that we carefully consider what is going on in the economy with our long-term budget forecast and while we do need to position ourselves in a fiscally conservative manner going forward, we feel at this point we can offer the staff a 3% increase for next year. He said that with everything public health has been asked to do even beyond the pandemic in the last ten (10) years we feel that this is both the right thing to do and the fiscally responsible thing to do at this point. He said that the inflation rate for November was at 3.1% so this is aligned with what we are seeing in the open markets, and we believe that looking forward this is the position we need to be in. He said that we appreciate earlier raise

package approvals by the board and their previous generosity and again stated that we believe this is both the right thing to do and a fiscally responsible thing to do. He said that additionally the resolution asks for a second component to authorize the Health Commissioner to post entry level salaries at up to \$2.00 an hour above the existing base rate dependent on mark conditions market conditions. He said that we are not asking to raise the base, just authorizing the Health Commissioner to offer up to \$2.00 more per hour based on market conditions. Mr. Adamson asked when the last cola raise was given. Mr. Patterson said that the last pay increase was last year. He said that other than promotions we do not give raises aside from the annual raise, so the cola is that annual raise. Ms. Moore asked about the decision to post entry level salaries at \$1.00 to \$2.00 above the base but not raising the base and the potential for fluctuation in pay between someone hired tomorrow versus a year from now. Mr. Patterson said that we are not raising the base but if the market is dictating a need for a look at the pay scale this gives us the flexibility to add \$1.00 to \$2.00 to that base. He said that if we are not experiencing that demand we will keep the base the same. Ms. Moore said that she does understand that but if we interview a candidate in a tight job market making \$2.00 more an hour and then interview another candidate the next year in a better job market with all things being equal that now makes \$2.00 less per hour. Mr. Patterson said that this would be a possible scenario. He said that as an example, we are looking for a WIC Certifying Health Professional and if we post that position and do not get applicants, we will have the flexibility to add \$1.00 to \$2.00 an hour to attract candidates. He said that we have some of our 4-year degree positions starting below \$20.00 per hour and candidates can go to a material manufacturing company and make significantly more than that. Ms. Moore said that she does not doubt these statements but said that in her work environment they know that everyone comes in at entry level. Mr. Patterson said that it is very unlikely that the base would go down if we did post a position at a higher rate unless there is a huge recession. Ms. Moore said that it seems like a better idea would be to look at what the market adjustment would be for the needed positions, so candidates get a fair offer and avoid it becoming subjective. Mr. Cook said that this would not be subjective based on the person but more the position and market conditions. Mr. Patterson said that this would not be something given based on the person but more the market conditions as Mr. Cook said and if a candidate applied for the position a year later, they would know the pay rates. Ms. Moore said that she is being the devil's advocate here and asked how the candidate is to know when they have a conversation with an employee hired last year that the pay was adjusted based on market conditions at the time. Mr. Patterson said that we are very careful about this and how it affects the staff who have been here 2-3 or even 4-5 years. He said that every time we move the pay scale it affects the middle. Mr. Patterson said that we are happy to do something different if the board wishes. Ms. Dala asked if this is just for 2024, giving us the opportunity to look at it again next year. Mr. Patterson confirmed that was correct. Ms. Moore said that she feels that it would be best to look at the positions in high demand and make market adjustments to those position salaries. Mr. Patterson said that these positions would be the environmental health specialists, certifying health professionals, social workers, and nurses. He said that these are more of our 4-year degree positions versus entry level. The board decided to strike that part of the resolution and instructed the Health Commissioner to look at the positions in demand and market conditions to bring to the personnel committee for further discussion on moving the pay scale.

R 121-23 A resolution approving a 3% pay raise for non-probationary permanent full-time and part-time employees to be effective the first full pay of 2024 and increasing the top of the salary range by the same percent. This increase does not affect the pay rates of the Assistant Health Commissioner or Health Commissioner.

Motioned by: Ms. Moore

Seconded by: Mr. Adamson

Dr. deGuzman Yes
Mr. Adamson Yes
Ms. Moore Yes
Ms. DeWitt Yes
Mr. Griffith Yes
Dr. King Absent

Dr. Robinette Absent Motion approved.

<u>Public Health Emergency Preparedness Grant Submission</u>: Mr. Patterson said that we are requesting permission to submit the Emergency Preparedness grant.

#### R 122-23

A resolution authorizing the Health Commissioner to submit the Emergency Preparedness grant and do all things necessary including negotiating and executing any contracts.

Motioned by: Dr. deGuzman Seconded by: Mr. Griffith

Mr. Griffith Yes
Mr. Adamson Yes
Dr. Robinette Absent
Dr. deGuzman Yes
Ms. DeWitt Yes
Ms. Moore Yes

Dr. King Absent Motion carried.

<u>HVAC Repair</u>: Mr. Patterson said that this was not in the original design for the HVAC installation that is in progress now. He said that Mitsubishi is now recommending that all individual fan coil circuits be valved off so they can shut that unit down with the refrigerant and keep that refrigerant in it to do whatever work may be necessary. He said that the charge for refrigerant itself is about \$7,000.00 so it makes sense in the future for them to build this while building the system as they are expensive valves to work on in that type of environment. He said that the repair cost is approximately \$9,000.00 and this will be paid from the Medicaid Administrative Claiming (MAC) Fund that we use for capital projects.

#### R 123-23

A resolution authorizing a contract with Hauck Brothers, not to exceed \$9,000.00 for the addition of 44 ball valves for the HVAC installation.

Motioned by: Mr. Griffith Seconded by: Mr. Adamson

Mr. Griffith Yes
Mr. Adamson Yes
Dr. Robinette Absent
Dr. deGuzman Yes
Ms. DeWitt Yes
Ms. Moore Yes

Dr. King Absent Motion carried.

<u>Contract Renewals</u>: Mr. Patterson said that these are our annual contract renewals that will be at the same rate as last year apart from Dr. Bashir, who is our tuberculosis (TB) control physician.

He said, as we mentioned earlier, business is very brisk and we just could not do this without Dr. Bashir, so we are asking the board to increase his contract amount by about 50%. He said that we talked with Dr. Bashir about this, and he was appreciative for the recognition of the increased workload.

- R 124-23 A resolution adopting contract renewal resolutions, agenda numbers 9H1 through 9H9, as written.
  - **R 124-23-9H1** A resolution authorizing the Health Commissioner to negotiate and execute a TB Control Physician contract with Dr. Bashir.
  - **R 124-23-9H2** A resolution authorizing the Health Commissioner to negotiate and execute a Medical Director contract with Dr. Laura Thompson.
  - R 124-23-9H3 A resolution authorizing the Health Commissioner to negotiate and execute an Alternate Medical Director contract with Dr. Libby Wilson.
  - R 124-23-9H4 A resolution authorizing the Health Commissioner to negotiate and execute a contract with Madison County Public Health and Champaign Public Health District for Epidemiology services.
  - R 124-23-9H5 A resolution authorizing the Health Commissioner to negotiate and execute the pharmacy contract with Harding Road Pharmacy.
  - R 124-23-9H6 A resolution authorizing the Health Commissioner to negotiate and execute a contract for rabies control services with a local veterinarian and/or the Board of Clark County Commissioners for 2024.
  - R 124-23-9H7 A resolution authorizing the Health Commissioner to do all things necessary including negotiating and executing a contract with Special Waste Systems for Infectious Disease services.
  - R 124-23-9H8 A resolution authorizing the Health Commissioner to do all things necessary including negotiating and executing a contract with the Ohio Department of Health for Medicaid Administrative Claiming.
  - R 124-23-9H9 A resolution authorizing the Health Commissioner to execute a Memorandum of Understanding (MOU) with the Diabetes Association and Champaign Public Health.

Motioned by: Dr. deGuzman Seconded by: Mr. Griffith

Mr. Adamson Yes
Mr. Griffith Yes
Dr. King Absent
Dr. deGuzman Yes
Ms. DeWitt Yes
Ms. Moore Yes

Dr. Robinette Absent Motion carried.

<u>2024 Amended Budget</u>: Ms. Hardacre said that the tax revenue line changed as we did receive another homestead rollback intergovernmental estimate which is significantly lower. She said that we bought the previously leased Honda vehicles so that line reduced significantly as well. Mr.

Patterson added that we hope to get the budget approved from the county auditor next week so we can begin putting in our 2024 purchase orders. He said that as a reminder the board approved the original 2024 budget in March this year and this is just an adjustment of that. He said that this includes some grants that did not exist last year such as the preconception health, linkage to prevention care and adolescent health grants. He said that we will take a more detailed look with the finance committee in March for the 2025 budget with the possibility of coming back to the board for tweaks quarterly in 2024.

R 125-23 A resolution approving the 2024 amended budget as submitted at the December 21, 2023, Clark County Combined Health District Board of Health meeting.

Motioned by: Mr. Griffith Seconded by: Mr. Adamson

Mr. Griffith Yes
Ms. DeWitt Yes
Dr. King Absent
Dr. Robinette Absent
Dr. deGuzman Yes
Mr. Adamson Yes

Ms. Moore Yes Motion carried.

2024 Vaccine & Supply Purchase Plan: Ms. Conover said the nursing supply purchase plan and vaccine purchase plan details the proposed purchases for 2024. She said that having this plan approved up front allows to move forward with the purchase of nursing supplies and vaccines without having to come back to the board for individual purchases over \$1,000.00. She said that we can access the vaccines at this cost because of the agreement we have with local public health services which includes access to the CPP cost which is slightly less than the retail cost. She said that Ms. Tina Fisher was great at going to a more detailed level to see that we are covering the cost of the vaccine. She said that this can be a little tricky to do because vaccine may sit in the fridge for two (2) years if within the expiration date and demand comes in spurts. She said there are also varying reimbursement rates and delays in reimbursement. She said that when comparing what we pay for vaccine and what we bring in we are covering our costs and sometimes make a small profit. Mr. Patterson added that when he looks at 2022 and what we spent on vaccines, what we brought in it is almost a break even, but when you look at the detailed analysis versus what you spent and brought in for vaccines given, we came out ahead. He said that it also has a lot to do with timing because, as Ms. Conover mentioned, the reimbursement could be over a 3-4 month or even longer period. He said that the board provides the nurses and the public pays for the ability for the health district to have clinic rooms and staff to give the vaccines that people chose to get. Ms. Conover said the vaccine supply purchase plan does project a 5% increase.

R 126-23 A resolution approving the 2024 Vaccine and Nursing Supply Purchase Plans as submitted at the December 21, 2023, Clark County Combined Health District Board of Health meeting.

Motioned by: Dr. DeGuzman Seconded by: Ms. Moore

Mr. Griffith Yes
Ms. DeWitt Yes
Dr. King Absent
Dr. Robinette Absent

Dr. deGuzman Yes Ms. Moore Yes

Mr. Adamson Yes Motion carried.

<u>Faith Community Nursing Contracts</u>: Ms. Conover said that these contracts are related to the faith community health ministry and primarily the contracts will be with Mercy as the funding flows through Mercy to the health district and then we act to pay bills for the project including the coordinator for the program. She said last year we also had part-time education personnel too. She said the funding has greatly decreased, so we are still working to navigate what support positions we will keep but are still blessed with the funding we have for this program.

#### R 127-23

A resolution authorizing the Health Commissioner to contract with Mercy Health/Mercy Foundation and The Nehemiah Foundation for Faith Community Nursing services and further authorizing the Health Commissioner to do all things necessary including negotiating and executing contracts not to exceed the allocated funding.

Motioned by: Mr. Griffith Seconded by: Ms. Moore

Mr. Adamson Abstained
Ms. Moore Yes
Dr. King Absent
Dr. Robinette Absent
Dr. deGuzman Yes
Ms. DeWitt Yes

Mr. Griffith Yes Motion carried.

<u>PHDMC Contract for Disease Investigation</u>: Ms. Conover said that we are requesting permission to continue our relationship with Public Health Dayton Montgomery County. She said that they receive funding from the Ohio Department of Health and then funnel some of that down to us to provide a local Disease Intervention Specialist for HIV and syphilis.

#### R 128-23

A resolution authorizing the Health Commissioner to negotiate and execute a contract with Public Health Dayton Montgomery County for HIV testing and counseling and the provision of Disease Intervention Specialist Services for Clark, Greene, and Montgomery counties.

Motioned by: Mr. Griffith Seconded by: Dr. DeGuzman

Mr. Griffith Yes
Ms. DeWitt Yes
Dr. King Absent
Dr. Robinette Absent
Dr. deGuzman Yes
Ms. Moore Yes

Mr. Adamson Yes Motion carried.

<u>Motorcycle Ohio Grant Submission</u>: Mr. Cook said that this grant allows us to manage the Motorcycle Ohio program that was previously handled by Mr. Larry Shaffer. He said that upon Mr. Shaffer's departure the program was transferred to our health planning team as it closely aligns

with the Safe Communities program. He said that the Motorcycle Ohio program allows us to provide affordable rider training to ultimately reduce accidents and fatalities.

R 129-23

A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant request to the Ohio Bureau of Motor Vehicles, Ohio Department of Public Safety and negotiating and executing all related contracts for the MO25 Motorcycle Ohio grant.

Motioned by: Ms. Moore Seconded by: Mr. Griffith

Mr. Griffith Yes
Ms. DeWitt Yes
Dr. King Absent
Dr. Robinette Absent
Dr. deGuzman Yes
Mr. Adamson Yes

Ms. Moore Yes Motion carried.

<u>Bulk Paper Purchase</u>: Ms. Hardacre said that we have previously bought our paper in bulk and are requesting permission to do the same next year through Sterling Distribution or another vendor with the cost not to exceed \$4,000.00.

R 130-23

A resolution authorizing the Health Commissioner to make a bulk paper purchase in January of 2024, not to exceed 4,000.00.

Motioned by: Ms. Moore Seconded by: Dr. DeGuzman

Mr. Griffith Yes
Mr. Adamson Yes
Dr. Robinette Absent
Dr. deGuzman Yes
Ms. DeWitt Yes
Ms. Moore Yes

Dr. King Absent Motion carried.

Champaign County High Risk Chart Review: Ms. Shaffer said that the board previously approved us to contract with Champaign Public Health Department to help with their high-risk chart reviews. She said that we have two (2) dietitians on our team including herself that can complete these reviews, and, in her case, her position makes her ineligible for compensation past 40 hours. She said that Clark County is of course her main priority which means this chart review will require hours above her normal hours here and therefore, she is requesting additional compensation at the regular hourly rate for hours worked doing high risk chart review that is billed to Champaign Public Health Department. Ms. Moore asked if we know how many hours this will be. Ms. Shaffer said that it is very minimal.

R 131-23

A resolution authorizing the WIC Director to receive additional compensation at her regular hourly rate for each hour charged to the Champaign Public Health Department for WIC high risk chart review.

Motioned by: Mr. Griffith Seconded by: Dr. DeGuzman

Mr. Griffith Yes
Ms. DeWitt Yes
Dr. King Absent
Dr. Robinette Absent
Dr. deGuzman Yes
Mr. Adamson Yes

Ms. Moore Yes Motion carried.

<u>Class II Composting Facility and C&DD License Renewals</u>: Ms. Elizabeth DeWitt said that Paygro is a composting facility in southeast Clark County and the remaining two landfills are construction demolition debris landfills. She said the Northeast Landfill is not currently open or accepting waste. She said that we are requesting approval to renew licenses to operate in 2024 as these operations add value to our community with no significant concerns.

- R 132-23 A resolution adopting License Renewal resolutions, agenda numbers 9P1 through 9P3, as written.
  - **R 132-23-9P1** A resolution approving the 2024 Class II Composting facility license for Paygro, A Division of Garick.
  - R 132-23-9P2 A resolution approving the 2024 license application for the Northeast Landfill Clark County LLC Construction & Demolition Debris Facility, with the following condition: Provide copies of solid waste disposal receipts to the Clark County Combined Health District on a quarterly basis.
  - R 132-23-9P3 A resolution approving the 2024 license application for the Springfield Landfill, LLC Construction & Demolition Debris Facility, with the following condition: Provide copies of solid waste disposal receipts to the CCCHD on a quarterly basis.

Motioned by: Mr. Adamson Seconded by: Mr. Griffith

Dr. Robinette Absent
Mr. Griffith Yes
Dr. King Absent
Ms. Moore Yes
Ms. DeWitt Yes
Dr. deGuzman Yes

Mr. Adamson Yes Motion carried.

Community & Faith Based Infant & Maternal Health Grant: Mr. Cook said that the new department of children and youth at the state level made this funding opportunity available and gave us two (2) weeks to apply. He said that we assembled a team to discuss applying and a plan of action for the \$275,000.00. He referred to the document included in the board packet and said he highlighted the purpose which is a combined effort with social service agencies, faith-based agencies, and community agencies to work together to improve maternal health and outcomes here in our community. He said that when you read the community health improvement plan (CHIP) you see that this is one of our priority areas so a great deal of this grant would go to other agencies in our community including the faith community health ministry including some partnerships with Nehemiah Foundation, Pregnancy Resource Clinic, Rocking Horse Community

Health Center, WIC, Early Childhood and Wittenberg. He said that we are trying to look at all the potential partners out there and put everything in this grant application with high hopes of being awarded the funding. He thanked Ms. Christina Conover and Ms. Gracie Hemphill for their help in putting this application together. He said that we are hopeful that an announcement will be released soon as the grant year starts January 2, 2024.

R 133-23

A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant, negotiating, and executing all related contracts and creating any required funds for the Community & Faith Based Infant & Maternal Health grant.

Motioned by: Ms. Moore Seconded by: Dr. DeGuzman

Ms. DeWitt Yes
Mr. Griffith Yes
Dr. King Absent
Dr. Robinette Absent
Dr. deGuzman Yes
Mr. Adamson Yes

Ms. Moore Yes Motion carried.

**Health Commissioner's Comments:** Mr. Patterson did not have any additional comments other than to wish everyone a Merry Christmas and Happy New Year. Ms. DeWitt wished everyone the same and thanked Mr. Patterson and Mr. Cook for the Board of Health annual training presentation held a couple of weeks ago. She said it was highly informative and they appreciated the breakfast and hard work to put that together.

#### Additional Business: none.

Board of Health

The next regular Board of Health meeting will be held on Thursday January 18, 2024, at 6:00 p.m. at 529 East Home Road, Springfield, Ohio.

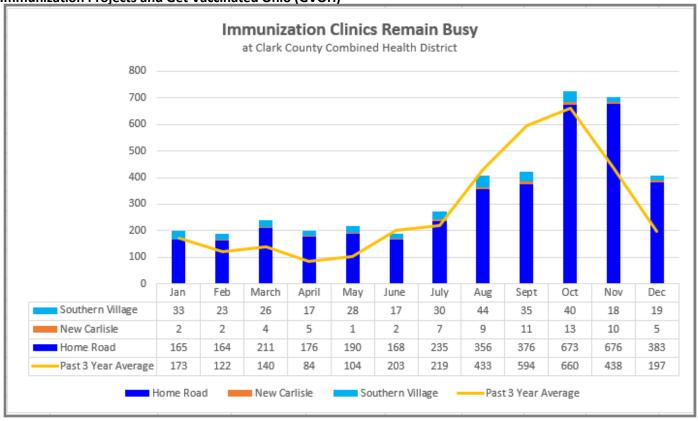
With no further business to come before the Board, the meeting was adjourned at 7:33 p.m.

Charles A. Patterson, Secretary
Clark County Combined Health District

Dala DeWitt, President
Clark County Combined Health District

Board of Health

**Immunization Projects and Get Vaccinated Ohio (GVOH)** 



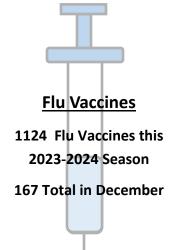
### **Notes Regarding the Immunization Program**

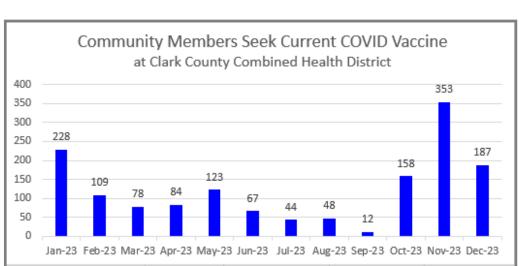


We gave our first Beyfortus immunization (RSV monoclonal antibodies) to an infant!

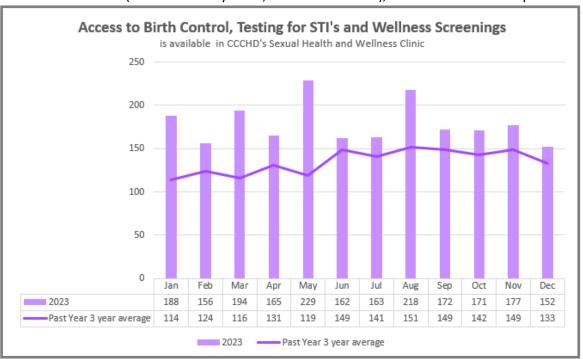
Due to increased supply, CDC advises healthcare providers to return to recommendations put forward by CDC and the Advisory Committee on Immunization Practices (ACIP) on use of nirsevimab in young children.

https://www.aafp.org/family-physician/patient-care/prevention-wellness/immunizations-vaccines/disease-pop-immunization/rsv-vaccine.html





Sexual Health and Wellness (Provider is Mary Shaw, Nurse Practitioner); Disease Intervention Specialist



#### **LARCs in 2023:**

37 Nexplanon Insertions

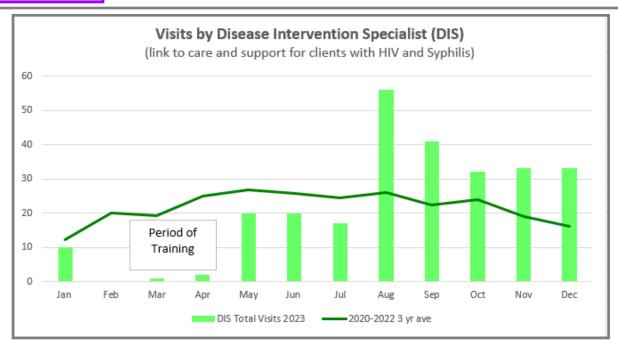
6 IUD insertions

through CCCHD's Sexual Health and Wellness Clinic

#### Long Acting Reversible Contraception (LARCs)

Long-acting reversible contraception—intrauterine devices and contraceptive implants—offers the highest protection against unintended pregnancies. In addition, the use of reversible hormonal contraception has added health benefits for women in both the short and the long term. Kopp Kallner H. Benefits of reversible contraception. F1000Res. 2018 Jun 29;7:F1000 Faculty Rev-973. doi: 10.12688/f1000research.14370.1. PMID: 30026914; PMCID: PMC6039930.

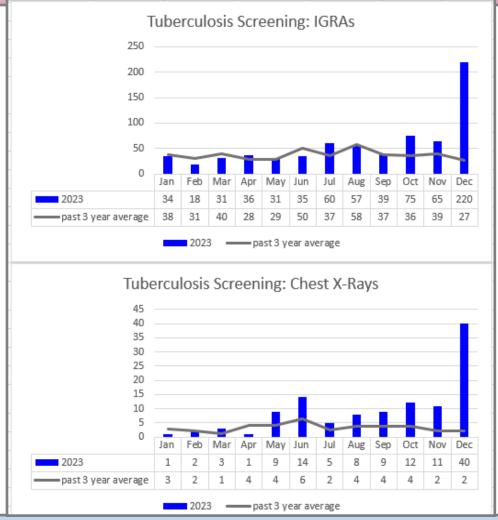
In addition to LARCs, CCCHD provides other methods of birth control, according to the client's preference. The In 2023, 75 clients were served by provision of the Depo injection through CCCHD's clinic.



Tuberculosis (TB) Prevention and Control (under the direction of Dr. Bashir)

In December we learned that USCIS had sent out a reminder to those persons who are working through immigration, including a reminder to get a screening for tuberculosis, as part of the process. To address the surge the Communicable Disease Team altered the service delivery process and had some support from the other nursing and administration staff, interpreters and health planners. In January, the surge continues with over 60 screenings completed on January 8th.

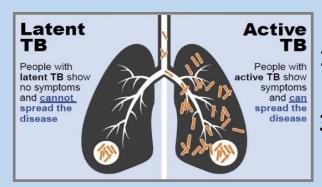
U.S. Citizenship and Immigration Services



## **Snapshot of Tuberculosis Control 01/12/2024**

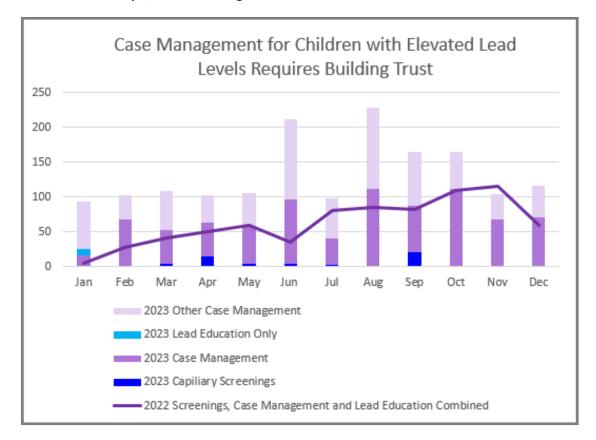
Persons who are currently on treatment or are preparing for treatment for Latent TB

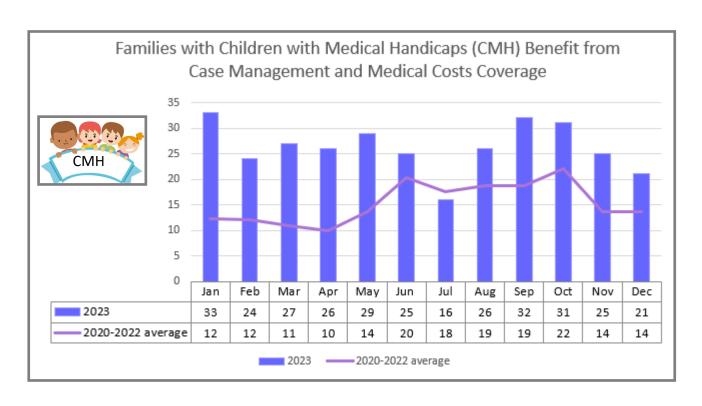
Latent TB is not reportable in Ohio, so this number reflects those people receiving treatment through CCCHD.



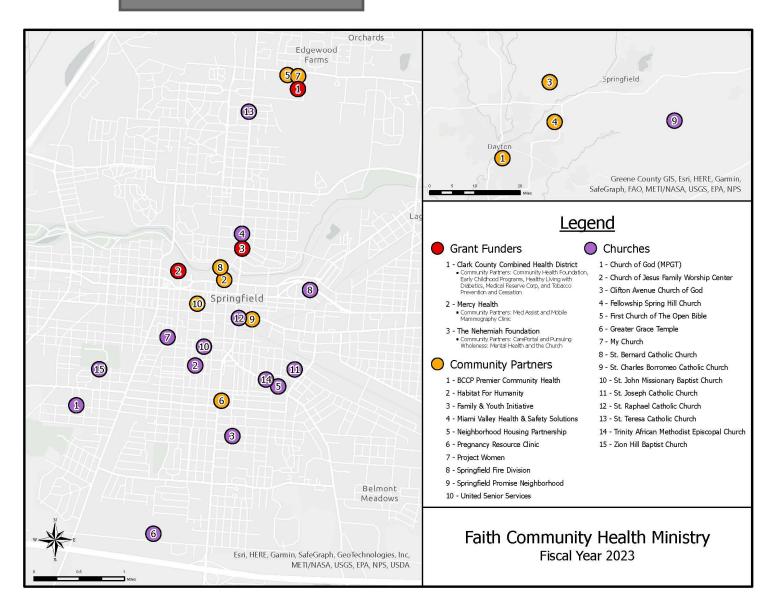
- Persons under treatment for Active TB; (+ 1 under investigation)
- **1** Under investigation, needing isolation
- Persons currently having Direct Observe Therapy (DOT) for medication

**Children with Medical Handicaps, Lead Poisoning Prevention** 









## Clark County Combined Health District

#### 2023 Annual Communicable Disease Report

#### Communicable Disease Summary

This has been a busy and interesting year of new challenges in Communicable Disease (CD). There was almost a full staff turnover with a new CD supervisor (Shaiann Ferguson), CD investigator (Amy Hodik), and epidemiologist (Helaina LeCaptain). The whole team did an excellent job taking on new responsibilities and sharing the increased workload. The CD team is also grateful for the assistance of those from other areas of nursing and different departments in keeping things running during times of transition.

Some of the most notable CD events this year included investigating travel related illnesses such as Dengue and Malaria, a class A reportable case of *Neisseria meningitidis*, a case of infant botulism, Clark County's first Candida auris case, and the many challenges associated with Tuberculosis cases.

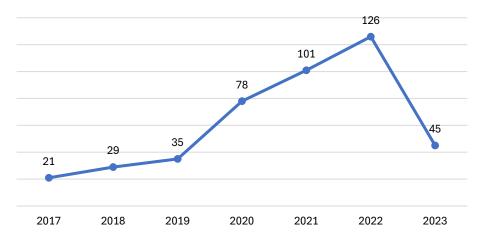
#### **Disease Trends**

#### Sexually Transmitted Infections (STIs)

The overall number of STIs has decreased from the previous year. There were 947 cases compared to 1,241 in 2022. Chlamydia, Gonorrhea and Syphilis numbers all decreased in 2023. However, HIV case counts increased significantly. Please see the attached annual communicable disease chart for more detailed numbers. Syphilis has been on the rise since 2017. As shown in the figure below, Clark County had a drop in cases from 126 in 2022 to 45 in 2023.

### Syphilis cases decreased drastically in 2023.

Clark County cases counts by year

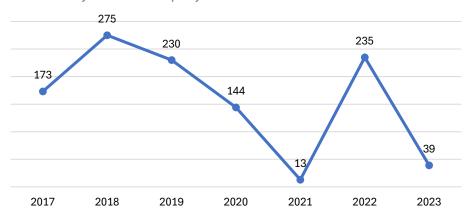


#### Vaccine Preventable Diseases (VPDs)

VPDs are down from last year. In 2022, there were 302 total VPDs and in 2023 there were 125. Much of the decrease was due to significantly less hospitalized influenza cases compared to last year. There were 235 hospitalized influenza cases in 2022 and only 39 in 2023 in Clark County.

# Influenza-associated hospitalization cases decreased significantly in 2023.





#### Enteric Diseases

There were no significant changes in enteric diseases from the previous year. There was a slight increase in number of cases with 77 cases reported in 2022 and 84 cases reported in 2023. In 2023, the most common enteric diseases were Campylobacteriosis (32 cases) and Salmonellosis (20 cases).

#### Outbreaks

There were 21 outbreaks investigated in Clark County in 2023. Seven of those were COVID-19 outbreaks, 6 of which were in Long-term care facilities and 1 that was in a preschool.

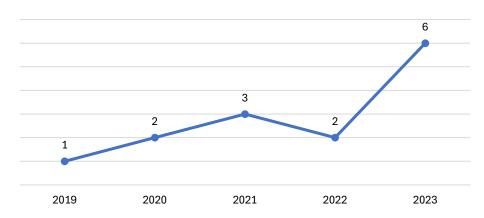
There were 6 Hand Foot and Mouth Disease outbreaks in Clark County schools this year, with most of them being in the fall of 2023. The other disease outbreaks in schools this year included 3 conjunctivitis (Pink eye) outbreaks, 1 Epstein-Bar virus (mono) outbreak, 1 impetigo outbreak, and 1 norovirus outbreak.

The CD team also worked with Springfield Regional Medical Center to identify the source of a possible outbreak of Candida glabrata. The team consulted with ODH and CDC to get advice about this less common infection and pursue further lab testing.

#### Latent and Active Tuberculosis (TB) in Clark County

# Active TB cases in Clark County increased significantly in 2023.

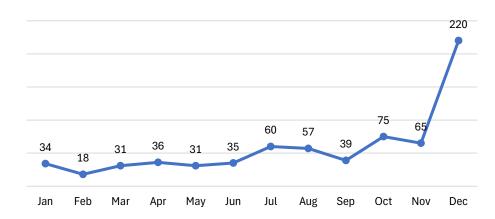
Total cases counts for each year



In 2023, there were 6 Active cases of TB. Three required housing in order to properly isolate for TB. The CD team managed all medications and care for active TB cases. In addition to active cases, this year there were 83 individuals recommended for treatment of latent TB. The CD team also manages medication prescribed for latent cases. In 2023 there were 41 individuals on latent treatment. Latent cases are identified through TB screenings with the use of IGRA testing. TB tests are drawn at the CCCHD weekly TB clinic. The figure below shows the test volume for each month in 2023.

# Clark County had an increase in volume of TB IGRA screenings in December.

Counts for TB IGRA screenings in each month of 2023



The increase in testing volume in December required an expansion of the TB clinic. A large conference room was utilized to accommodate the number of clients coming to the clinic. There were 3 intake stations and 5 stations completing blood draws. There were about 80 clients served

on the highest volume week. All the work completed by the TB clinic was a collaborative effort that showed the culture of teamwork and willingness to help at CCCHD.

#### Perinatal Hepatitis B Investigations

In 2023, 9 Clark County babies were born to mothers with hepatitis B or unknown hepatitis B status. Hepatitis B virus infection in a pregnant woman poses a serious risk to her infant at birth, but with timely intervention and vaccination, perinatal hepatitis B virus transmission can be prevented. All babies born to hepatitis B-infected mothers or mothers with unknown hepatitis B status should receive hepatitis B vaccine and hepatitis B immune globulin within 12 hours of birth, followed by a complete hepatitis B vaccine series during their first 6 months of life. Additionally, CCCHD conducts case management activities for all household and sexual contacts to ensure that all are appropriately vaccinated and protected from hepatitis B.

			20	23 Annual CD	Repor	t				5 Year Trend
Quartei	r <b>1</b>	Quarter	2	Quarter	3	Quarter	4	Grand To	tal*	Line
Confirmed	Total	Confirmed	Total	Confirmed	Total	Confirmed	Total	Confirmed	Total	Line
2	9	0	8	3	13	0	2	5	32	<b>1</b>
6	6	2	2	1	1	2	2	11	11	<b>1</b>
0	0	1	1	1	1	0	0	2	2	<b>1</b>
0	0	0	2	1	2	0	0	1	4	•
1	1	2	2	2	2	3	3	8	8	1
4	4	7	10	2	2	3	4	16	20	1
0	1	0	0	0	0	0	0	0	1	1
0	0	0	0	0	2	0	2	0	4	1
0	1	0	0	0	1	0	0	0	2	1
1	1	0	0	0	0	0	0	1	1	•
2	5	4	8	1	10	0	5	7	28	<b>1</b>
0	0	1	1	1	1	0	0	2	2	•
10	25	15	30	9	23	9	16	43	94	•
171	171	173	173	194	194	119	119	657	657	•
41	41	64	64	51	51	37	37	193	193	₽
5	5	9	11	6	6	9	25	29	47	<b>1</b>
0	1	0	0	0	0	0	1	0	2	<b>1</b>
0	3	0	0	0	2	0	0	0	5	<b>1</b>
0	4	0	3	0	0	0	0	0	7	<b>1</b>
0	3	0	5	0	2	0	3	0	13	<b>1</b>
0	8	0	5	0	3	0	7	0	23	<b>1</b>
0	18	0	13	0	7	0	10	0	48	<b>1</b>
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 Quarter 4           Confirmed         Total         Confirmed         Total         Confirmed         Total           2         9         0         8         3         13         0         2           6         6         2         2         1         1         2         2           0         0         1         1         1         1         0         0           0         0         0         2         1         2         0         0           1         1         2         2         2         3         3         3           4         4         7         10         2         2         3         4           0         1         0         0         0         0         0         0         0           0         1         0         0         0         0         0         0         0           0         1         0         0         0         0         0         0         0           2         5         4         8         1         10         0</td> <td>Quarter 1         Quarter 2         Quarter 3         Quarter 4         Grand To Confirmed           Confirmed         Total         Confirmed         Total         Confirmed         Total         Confirmed           2         9         0         8         3         13         0         2         5           6         6         2         2         1         1         2         2         11           0         0         1         1         1         1         0         0         2           0         0         0         2         1         2         0         0         1           1         1         2         2         2         3         3         8           4         4         7         10         2         2         3         4         16           0         1         0         0         0         0         0         0         0         0           0         1         0         0         0         0         0         0         1         16           2         5         4         8         1         10         0<td>Quarter 1         Quarter 2         Quarter 3         Quarter 4         Grand Total         Confirmed         Total</td></td>	Confirmed         Total         Confirmed         Total         Confirmed         Total         Confirmed           2         9         0         8         3         13         0           6         6         2         2         1         1         2           0         0         1         1         1         1         1         0           0         0         0         2         1         2         0<	Quarter 1         Quarter 2         Quarter 3         Quarter 4           Confirmed         Total         Confirmed         Total         Confirmed         Total           2         9         0         8         3         13         0         2           6         6         2         2         1         1         2         2           0         0         1         1         1         1         0         0           0         0         0         2         1         2         0         0           1         1         2         2         2         3         3         3           4         4         7         10         2         2         3         4           0         1         0         0         0         0         0         0         0           0         1         0         0         0         0         0         0         0           0         1         0         0         0         0         0         0         0           2         5         4         8         1         10         0	Quarter 1         Quarter 2         Quarter 3         Quarter 4         Grand To Confirmed           Confirmed         Total         Confirmed         Total         Confirmed         Total         Confirmed           2         9         0         8         3         13         0         2         5           6         6         2         2         1         1         2         2         11           0         0         1         1         1         1         0         0         2           0         0         0         2         1         2         0         0         1           1         1         2         2         2         3         3         8           4         4         7         10         2         2         3         4         16           0         1         0         0         0         0         0         0         0         0           0         1         0         0         0         0         0         0         1         16           2         5         4         8         1         10         0 <td>Quarter 1         Quarter 2         Quarter 3         Quarter 4         Grand Total         Confirmed         Total</td>	Quarter 1         Quarter 2         Quarter 3         Quarter 4         Grand Total         Confirmed         Total

Unless otherwise specified, all cases are totaled by event date.

‡HIV data were collected from ODRS and not from ODH HIV Surveillance.

 ${\it †Cases}$  were totaled based on date reported to ODH.

• Represents that the 5 year trend is increasing

- Represents that the 5 year trend is decreasing
- Represents that the 5 year trend is staying the same

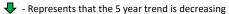
2				20	23 Annual CD	Repor	t				5 Year Trend
Reportable Condition  *Grand total numbers include all Confirmed and Probable Cases.	Quarte	r <b>1</b>	Quarter	2	Quarter	· 3	Quarter	· 4	Grand To	tal*	Line
Grand total numbers include all Confirmed and Probable Cases.	Confirmed	Total	Confirmed	Total	Confirmed	Total	Confirmed	Total	Confirmed	Total	Line
Vaccine-Preventable Diseases											
Haemophilus influenzae (invasive disease)	0	0	4	4	0	0	1	1	5	5	1
Influenza-associated hospitalization	16	16	2	2	6	6	15	15	39	39	•
Meningitis - aseptic/viral	0	0	1	1	1	1	0	0	2	2	•
Meningitis - bacterial (Not N. meningitidis)	1	1	0	0	0	0	0	0	1	1	<b>1</b>
Menigococcal disease - Neisseria meningitidis	0	0	0	0	1	1	0	0	1	1	<b>1</b>
Pertussis	0	0	2	2	3	3	2	2	7	7	•
Streptococcal - Group A - invasive	17	17	9	10	5	5	6	6	37	38	1
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	4	4	8	8	3	3	7	7	22	22	1
Streptococcus pneumoniae - invasive antibiotic resistant/intermediate	1	1	1	1	1	1	1	1	4	4	₽
Varicella	0	2	2	3	0	0	0	1	2	6	1
Vectorborne and Zoonotic Diseases											
Dengue	0	0	0	0	0	1	0	0	0	1	
Lyme Disease	1	1	2	4	1	3	0	0	4	8	<b>1</b>
Malaria	0	0	0	0	0	0	1	1	1	1	
Other Reportable Infectious Diseases											
Botulism - infant	1	1	0	0	0	0	0	0	1	1	
Candida auris	1	1	0	0	0	0	0	0	1	1	
COVID-19	913	1277	202	288	487	686	1075	1391	2677	3642	
CPO	5	5	3	3	8	8	7	7	23	23	1
Legionellosis - Legionnaires' Disease	1	1	2	2	1	1	2	2	6	6	1
Tuberculosis†	1	1	1	1	3	3	1	1	6	6	1
Total	1205	1617	513	650	792	1038	1299	1660	3809	4965	

Unless otherwise specified, all cases are totaled by event date.

 $\ddagger \textit{HIV}$  data were collected from ODRS and not from ODH HIV Surveillance.

†Cases were totaled based on date reported to ODH.

- Represents that the 5 year trend is increasing



- Represents that the 5 year trend is staying the same

#### **BOH Notes**:

- The Malaria and Dengue cases were travel-related and not acquired in Ohio
- Syphilis cases are significantly down from last year (45 compared to 126 in 2022)
- Lyme disease increased this year. There was only 1 case in 2022

PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	1	35	Complaints/Consultations	0	0	Consultations	4	74
Enforcement	0	0	Field Activity <b>Hours</b> (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	2	4	Inspections/Re-Inspections	0	0	Food Establishment	0	18
Inspections &/or Re-Inspections	0	11	Sample/Re-Sample	0	0	Food Service	0	138
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	0	255
Consultations	0	1	Training-Given	0	0	Notices of Critical ViolStandard Insp.	0	0
Enforcement	0	0	Training-Received	0	3	Follow-Up Inspections	1	13
Inspections &/or Re-Inspections	0	6	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	0
CAMPGROUNDS (182):			PLAN REVIEW	27	264	FOOD-TEMPORARY:		
Consultations	0	3	Consultations	15	111	Consultations	0	25
Licenses Issued	0	7	Licenses Issued:			Licenses Issued:		
Inspections-Standand	1	11	Food Establishment	0	223	Food Establishment	0	17
Licenses Issued-Temporary	0	5	Food Service	0	402	Food Service	0	116
Inspections-Temporary	0	5	Inspections-Food Establishment:			Inspections-Standard	1	103
Notices of Critical ViolStandard Insp.	1	3	Standard Inspections	43	397	Notices of Critical ViolStandard Insp.	0	0
Re-Inspections	1	3	PR Inspections	3	18	Follow-Up Inspections	0	9
Complaints Pending-Beg. Of Month	0		Notices of Critical ViolStand./PR	1	1	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'dCurrent Month	1	1	Follow-Up Inspections	22	204	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	0
Valid Complaints	1	1	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	0	41
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	0	22
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	58	731	Notices of Critical ViolStandard Insp.	0	0
Complaint Re-Inspections	1	1	CCP Inspections	25	289	Follow-Up Inspections	0	3
Complaints Pending-End of Month	0		Notices of Critical ViolStand./CCP	0	0	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	17	283	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	0	Consultations	7	111
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	2	38
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	0	2	Complaints Pending-Beg. Of Month	4		Consultations	0	2
CLEAN FILL OPERATION:			Complaints Rec'dCurrent Month	13	106	Enforcement	0	0
Complaints	0	1	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	0	4	Valid Complaints	6	32	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	6	Bed Bugs:		
NOITF, Orders Issued	0	0	Summary Compliance Abated	1	17	Consultations	1	43
Inspections &/or Re-Inspections	0	3	Non-Valid Abated	6	51	Inspections &/or Re-Inspections	0	6
COMPOSTING FACILITY:			Complaint Re-Inspections	4	40	Consultations-Insect/Rodent	0	0
Consultations	4	35	Complaints Pending-End of Month	6		Complaints Pending-Beg. Of Month	4	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'dCurrent Month	2	17
Licenses, Permits, Orders Issued	1	1	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	0	23	Citations to Appear before BOH	0	0	Valid Complaints	0	11
			Citations into Court	0	0	Notices of Violation Sent	0	9

PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	1	2	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	1	4	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	1	10	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month			Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	10	129	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	4	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	1
JAIL:			# of Classes Conducted	0	21	Complaints Pending-Beg. Of Month	18	
Complaints Rec'd./Investigated/FU/Pend.	0	2	# SUCCESSFULLY COMPLETED: MALE	0	127	Complaints Rec'dCurrent Month	3	34
Consultations	0	0	FEMALE	0	49	Complaints Investigated:		
Enforcement	0	0	MINORS	0	13		2	29
Inspections	0	2	# DID NOT PASS: MALE	0	2	· ·	2	
Inspection/Sample	0	0	FEMALE	0	4	Summary Compliance Abated	0	
Re-Inspections	0	1	MINORS	0	0	·	1	2
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	0	6	Complaint Re-Inspections	6	
Outbreak Investigations	0	0		0			18	
LANDFILLS-CLOSED:			MINORS	0		·	0	
Consultations	0	4	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	
Enforcement	0	0		0	2	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	17	Complaints Pending-Beg. Of Month	2		Citations into Court	0	0
LEAD:			Complaints Rec'dCurrent Month	1	10	PLUMBING (141):		
Consultations	1	26				PLAN REVIEW	2	97
MAN. HOME PARK (180):			Valid Complaints	1	7	Inspections	53	
Consultations	0	0		1	3	•	38	
Inspections-Standard	0	29		0	0	Permits	62	852
Notices of Critical ViolStandard Insp.	0	0	<u> </u>	0	3	Registrations	170	
Re-Inspections	0	1		0	5	Backflow Certifications	189	3527
Complaints Pending-Beg. Of Month	1		Complaints Pending-End of Month	3		Consultations	8	
Complaints Rec'dCurrent Month	0	3		0	0	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'dCurrent Month	0	6
Valid Complaints	0	3		0	0			
Notices of Violation Sent	0	0		0	0	·	0	4
Summary Compliance Abated	0		NUISANCES-OTHER (149):			Notices of Violation Sent	0	1
Non-Valid Abated	0	0		0	3		0	0
Complaint Re-Inspections	0	2	<b>.</b>	0		Non-Valid Abated	0	
Complaints Pending-End of Month	1		Complaints Rec'dCurrent Month	0			0	
Orders to Appear before CCCHD	0	0				Complaints Pending-End of Month	0	
BOH Orders Issued	0		' <u> </u>	0	0	Orders to Appear before CCCHD	0	
Citations to Appear before BOH	0		<u> </u>	0	0	BOH Orders Issued	0	
Citations into Court	0			0		Citations to Appear before BOH	0	
			Non-Valid Abated	0		• • • • • • • • • • • • • • • • • • • •	0	

PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	0	160	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	4	19
Consultations	0	24	Citations to Appear before BOH	0	0	Consultations	0	0
Sample or Specimen Pick-Up	0	21	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	8	SCRAP TIRE ADDRESS:			Investigations	2	13
Citations into Court	0	0	Consultations	2	44	Letters Sent - Notice of Report	4	19
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	5
Consultations	2	44	Inspections	3	78	Letters Sent - Misc	2	9
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	0	0	Consultations	4	166	Hauler Registrations	7	19
Inspections - Well Only	0	11	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	1	20	Aerator Inspections	0	312	Truck Registrations-Additional Trucks	105	128
Inspections - Well & Septic	6	61	Dye Tests/Sampling	0	0	Truck Inspections	7	41
Re-Inspections	0	12	Finals (New/Repair)	0	88	Consultations	2	3
Sampling	6	105	1 Year Operation Inspections	0	118	Complaints Pending-Beg. Of Month	27	
Resampling	0	7	Site Approvals	0	64	Complaints Rec'dCurrent Month	9	151
RECYCLING/TRANSFER STATION:			Site Review Inspections	0	85	Complaints Investigated:		
Inspections	1	1	Subdivision Review Inspections	0	18	Valid Complaints	6	107
ROUTINE WATER:			Truck Inspections/Re-inspections	0	17	Notices of Violation Sent	3	111
Consultations	0	0	Licenses, Permits, Orders Issued:			Summary Compliance Abated	1	3
Sampling by CCCHD Staff	9	129	Site Review Applications	0	91	Non-Valid Abated	2	41
Sampling by Owner (Self)	13	190	Subdivision Review Applications	0	23	Complaint Re-Inspections	11	182
Inspections	0	9	Installation (New, Replace or Alter Permits)	0	90	Complaints Pending-End of Month	25	
Dye Tests	0	0	Operation Permits/Inspection Fees	0	272	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	0	42	BOH Orders Issued	0	3
Consultations	3	22	Sewage Installer Registrations	0	45	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	20	Citations into Court	0	0
Inspections	2	25	Septage Hauler Registrations/Trucks	0	66	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	2	8	Consultations	1	19
Consultations	0	6	Complaints Pending-Beg. Of Month	63		Licenses Issued	0	61
Inspections-Standard	0	76	Complaints Rec'dCurrent Month	3	185	Inspections-Standard	14	211
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical ViolStandard Insp.	2	25
Complaints Pending-Beg. Of Month	0		Valid Complaints	2	154		3	33
Complaints Rec'dCurrent Month	0	1	Notices of Violation Sent	4	165	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	0	3	Complaints Rec'dCurrent Month	0	0
Valid Complaints	0	1	Non-Valid Abated	1	28	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	21	191	Valid Complaints	0	0
Summary Compliance Abated	0	0	Complaints Pending-End of Month	44		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0		Summary Compliance Abated	0	0
Complaint Re-Inspections	0	0	BOH Orders Issued	3	3	Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	0
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	0	

PROGRAM:	Dec'23	YTD '23	PROGRAM:	Dec'23	YTD '23	PROG	RAM:	Dec'23	YTD '23
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			<b>WEST NILE VIRU</b>	S (cont'd.):		
Outbreak Investigations	0	0	Consultations	0	0			0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0		BOH Orders Issu	ued	0	0
BOH Orders Issued	0	0	Complaints Rec'dCurrent Month	0	12	Flyer/Information	n Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Appl	lied	0	10
Licenses Issued	0	44	Valid Complaints	0	3	MEETINGS/TRAIN	NING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	3	Meetings		25	301
Consultations	4	24	Summary Compliance Abated	0	0	Training-Given		57	119
Plan Review	0	18	Non-Valid Abated	0	9	Training-Receive	ed	75	289
Licenses Issued/*Temporary	13	28	Complaint Re-Inspections	0	3				
Inspections-Standand/*Temporary	13	34	Complaints Pending-End of Month	0					
Re-Inspections	0	0	REPORTED ANIMAL BITES/	Dec'23			Dec'22	Dec'22	
Complaints Pending-Beg. Of Month	0		RABIES EXPOSURE:	OWNED	UNOWNED	YTD 2023	OWNED	UNOWNED	YTD 2022
Complaints Rec'dCurrent Month	1	4	DOG: Bite/Non-Bite/Other Events	22	8	305	14	2	203
Complaints Investigated:			Total Persons Exposed	30		305	0		206
Valid Complaints	1	2	# People Rec. Post-Exposure	0		0	0		2
Notices of Violation Sent	0	1	# Vaccinated at Time of Incident	0		0	0		36
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0		0	0		9
Non-Valid Abated	0	2	# Sent to ODH-Positive/*Unsat.	0		0	0		0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	2	1	48	0		23
Complaints Pending-End of Month	1		Total Persons Exposed	3	0	48	0		20
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0		0	0		0
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	0		0	0		0
BOH Orders Issued	0	0	# Sent to ODH-Negative	0		0	0		2
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0		0	0		0
Citations into Court (*Search Warr.)	0	0	RACCOON:						
			Bite/Non-Bite/Other Events		0	4		0	7
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	4		0	3
Consultations	0	6	# People Rec. Post-Exposure		0	0		0	2
# Ticks Received	2	12	# Sent to ODH-Negative		0	0		0	2
# Ticks Ident. by CCCHD	0	7	# Sent to ODH-Positive/*Unsat.		0	0		0	0
# Ticks Ident. by ODH/Pending	1	2	BAT: Bite/Non-Bite/Other Events		0	7		0	22
WELLS (PWS):			Total Persons Exposed		0	7		0	21
Consultations	0	2			0	0		0	1
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	0		0	21
Alterations	0				0	0		0	0
New	0	79	OTHER:					0	0
Sealing Permits	0				0			0	6
Inspections	0	119	Total Persons Exposed		0			0	4
PWS Contractor Inspections	0		# People Rec. Post-Exposure		0			0	
Re-Inspections	0		·		0	0		0	2
New Well Sampling	0				0	0		0	0
Dye Tests	0	2	Cases Pending:	Dogs:	14	Cats:	0		

### Clark County Combined Health District Early Childhood Division December 2023

#### Referrals

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2023 - June 30, 2024	4	25
Federal Home Visiting (MIECHV) FY: October 1, 2023 - September 30, 2024	10	170
Total Referrals For October	14	209

#### **Families Served in Home Visiting**

Help Me Grow	Capacity	Open Referrals	Open Clients	Total Served	%
HMG-HV	70	4	58	62	89%
MIECHV (Federal)	132	10	111	121	92%

Home Visits	Current	FYTD
HMG-HV	75	394
MIECHV	171	2026
Total	246	2420

#### **Moms Quit For Two:**

Activity	Referrals	Open Clients
Baby & Me Tobacco Free	3	8

#### Safe Sleep Initiative:

Activity	Served
Cribs For Kids	19

#### **Division Programs:**

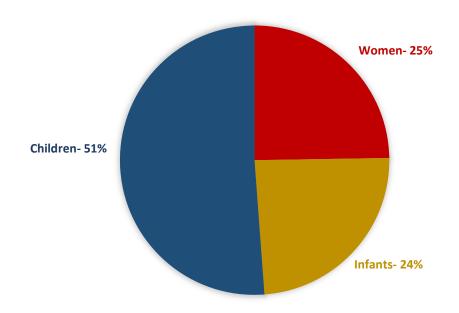
Help Me Grow - Healthy Families: prenatal up to 3 years after enrollment

Cribs For Kids: prenatal (last trimester) up to 1 year

**Moms Quit For Two** grant funds Baby & Me Tobacco Free: mom enrolls prenatally and can be served up to 6 months after birth of baby

# Initial Participation Report Reporting Month- December 2023

# **CLARK COUNTY WIC PROGRAM Agency Distribution of Women, Infants and Children**



	1	Distribut	tion & Ca	seload c	of Wome	en, Infant	, and Ch	ildren Ac	tive in C	CCHD	NIC Pr	ogram																
	FY24: December Initial																											
		Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Average														
Women	Total	927	913	860										900														
	Pregnant	311	312	289										304														
	Exclusive BF	92	86	81										86														
	Partially BF	238	229	200										222														
	Non-BF	286	286	290										287														
lander and	T-4-1	905	070	000										074														
Infant	Total	Total Company	878	839										874														
	Exclusive BF	85	82	77										81														
	Partially BF	46	38	33										39														
	Non-BF	774	758	729										754														
Children	Total	1,918	1,870	1,790										1,859														
WIC Tota	al Caseload	3, 750	3,661	3,489										3,750														
	.5 11									ASSIC	NED	9/ 7	[otal															
Breas	tfeeding Initia											ASSIGNED				FY24			eload									
Fiscal Year	Clark -	State -											rence															
24		Average 63.9%								Caseload														3,014			42%	
		63.9%								3,0			T= /0															
		62.9%																										
		54.7%																										
		60.0%																										
10700	P 35400 0 5	61.3%																										
		60.6%																										
10000000	Charles programmed	59.2%																										
	March Portil House	58.2%																										



# Health Planning Team Update

"Health care is vital to all of us some of the time, but **Public Health** is vital to all of us all of the time."

- Former U.S. Surgeon General C. Everett Koop

January 2024

# **Drug Overdose Prevention**

#### One2One

- Second Harvest Food Bank (SHFB) Partnership: over the month of December, we provided food to 41 clients.
- o Sheltered Inc. Partnership: over the month of December, we completed 1 housing referral.
- o Department of Job and Family Services Clark County Partnership: over the month of December, we assisted 3 clients in completing applications for Medicaid and SNAP benefits.
- Needle Exchange stats from November 2023 (this data is always 1 month behind):

Client Visits: 231

Syringes Exchanged: 11,900

Narcan Kits Distributed: 130

■ Treatment Referrals: 2

#### **♡** Substance Abuse/DOP

- The new Regional Prevention and Linkage to Care Collaborative grant program kicked-off on January 1st.
  - Clark County is the Regional Prevention Lead for the southwest region that includes 17 counties. Throughout the month of January, the overdose prevention staff will be meeting with other counties within the region to discuss the goals of the grant and find ways to collaborate.
  - We have hired an additional health planner, Josie Marshall, to assist with this program. Josie started with CCCHD on January 8<sup>th</sup>.
- Over the past couple of months, we have connected with local high schools to provide Narcan and "naloxboxes."
  - Two naloxboxes have been provided to Tecumseh High School.
  - Two naloxboxes will be provided to Southeastern Local Schools.
  - The Mental Health and Recovery Board of Clark, Greene, and Madison purchased the boxes and provided them to CCCHD to distribute.

# **Adolescent Health**

- We have begun to develop relationships with youth-serving organizations and other community stakeholders to find willing volunteers to serve on the grant's advisory committee.
- Program staff attended a Question, Persuade, Refer (QPR) training and have become part of the Mental Health Taskforce.



# **Health Planning Team Update**

January 2024

# Safe Communities

- Over the past month we participated in several community events to increase awareness on the dangers of distracted driving and seat belt usage for both teens and adults.
- For a holiday event, we set up a resource table at the Tecumseh High School basketball game on December 22<sup>nd</sup>. The event included a prize wheel and questions about safe driving.
- We will be providing informational table tents to local restaurants and bars to display during the Super Bowl. The messaging will be focused on the dangers of impaired driving.
- We will be hosting a ThinkFast event at Tecumseh high school on January 20<sup>th</sup>.
- We are working on an initiative with GISA on the dangers of Drinking and Driving. A presentation by MADD, a family that has lost a loved one, Ohio State Patrol, and Director of Public Safety is being planned. The goal is to have the presentation during the month of Prom.



# **Motorcycle Ohio**

- The schedule and recruitment of instructors for this year's classes is in the final stages and should be completed by the end of the month.
- The application for FY25 was submitted in December.

### **Tobacco**

- Continued to foster new partnerships throughout the community.
- In partnership with Shawnee High School, we will be hosting an anti-vaping video contest that will run from January to April. More information about the contest and winners will be provided in future reports.
- We are collaborating with the Partners in Prevention's Youth Council to plan and implement a tobacco environmental project.
- Provided anti-vaping education to Cliff Park High School.
- Attended and participated in the newly formed cardiovascular hypertension workgroup as part of the Chronic Disease Taskforce.
- Provided cessation resources and information at the Clark County Library. We will continue to set up and provide resources at the library twice a month.
- © Collaborating with Clark County Partners in Prevention to begin planning tobacco compliance checks for outside Springfield City.
- Partnering with the Nehemiah Foundation to promote tobacco education and cessation services within their vast network of faith-based organizations. Will be encouraging and potentially planning "Ask, Advise, Refer" trainings for faith leaders to reach disparate population.



# **Health Planning Team Update**

January 2024

## **Creating Healthy Communities**

- In Partnership with Community Health Foundation's HEAL (Health Eating, Active Living) initiative, we will be hosting a strategic planning workshop on January 29<sup>th</sup> to discuss increasing outreach and community wide goals.
- We have begun to provide RedBib gift cards to WIC participants that have registered. There are a total of 75 \$200 gift cards available. We have given out over 30. We will continue to promote this program until all the gift cards have been claimed.
- December 31<sup>st</sup> marked the end of the 2023 grant cycle. The year has been very successful, and we look forward to continuing the great work in the next year.

## Lead

- Met with Clark County Community and Economic Development to discuss partnership on lead abatement work in the county.
- Presented to Neighborhood Housing Partnership's Homebuyers Education Class on December 12.
- We have begun doing outreach and education at the Clark County Public Library twice a month. Education includes lead poising prevention and tobacco/vaping prevention and cessation.
- © Continue to have lead poisoning prevention messaging promoted on social media.

## **Infant Vitality**

We continue to contract with AnnMarie Schmersal as our Infant Vitality/Start Strong Coordinator. Currently, funding for AnnMarie's position is provided by a portion of the new Preconception Health grant and a portion of the new Adolecent Health grant. We continue to seek additional funding to support the role and initiatives of the Start Strong Coalition.

# **Additional Updates**

Planning for the 2024 Minority Health Fair is underway. The event is scheduled for April 27<sup>th</sup> from 10am to 1pm. More information will be provided in future updates.



# SAVE THE DATE



# MINORITY HEALTH FAIR

tayward Middle School
1700 Clifton Ave, Springfield, OH 45505

Saturday, April 27th, 2024

10:00am - 1:00pm

3 YEAR COMPARATIVE BIRTH DATA Birth Certificates Issued In DEC - 377 4			Dirth Cortificates Issued In DEC 277										
Y-T-D Total	Dec	Nov	Oct	Sept	Aug	July	June	May	Apr	Mar	Feb	Jan	Total Births
1,253	107	102			103	97	125	105	91	116	100	92	2023
1,096	112		76	88							90	79	2022
1,053	100	81	93	81	91	88	95	73	94	87	79	91	2021
													No. of LBW Newborns
114	14	10	14	6	7	4	15	7	8	12	10	7	2023
76	7	4	2	7	7	9	7	7	5	8	7	6	2022
73	7	5	6	5	1	5	7	6	10	8	4	9	2021
9 10%	13.08%	9.80%	12 84%	5 66%	6 80%	4 12%	12 00%	6 67%	8 79%	10 34%	10.00%	7 61%	2023
													2022
													2021
0.0070	110070	0.1170	0.1070	0.1170	111070	0.0070	1.01 70	0.2270	10.0170	0.2070	0.0070	0.0070	Mothers' Ages
													Age 0-14
2	0	0	0	0	0	1	0	0	0	0	0	1	2023
1	0	0	0	0	0	0	0	0	0	0	0	1	2022
3	1	0	0	1	0	0	0	0	0	1	0	0	2021
													Age 15-19
94	9	8	7	3	7	7	10	10	7	10	7	9	2023
102	6	6	6	9	15	7	7	8	4	13	13	8	2022
95	13	5	6	3	9	5	9	7	9	11	7	11	2021
													Age 20-24
330	26	30	31	23	26	13	33	24	26	38	31	29	2023
317	36	21	28	27	23	29	31	25	21	27	19	30	2022
333	25	32	34	23	32	25	34	20	24	32	26	26	2021
													Age 25+
782	27	64	71	80	70	76	82	71	58	68	62	53	2023
676	70											40	2022
622	61	44	53	54	50	58	52	46	61	43	46	54	2021
	Total 1,253 1,096 1,053 1,053 114 76 73 9.10% 6.93% 6.93% 6.93% 114 3 94 102 95 330 317 333 782 676	Dec         Y-T-D           107         1,253           112         1,096           100         1,053           14         114           7         76           7         73           13.08%         9.10%           6.25%         6.93%           7.00%         6.93%           0         2           0         1           1         3           9         94           6         102           13         95           26         330           36         317           25         333           27         782           70         676	Nov         Dec         Y-T-D           102         107         1,253           83         112         1,096           81         100         1,053           10         14         114           4         7         76           5         7         73           9.80%         13.08%         9.10%           4.82%         6.25%         6.93%           6.17%         7.00%         6.93%           0         0         2           0         0         1           0         1         3           8         9         94           6         6         102           5         13         95           30         26         330           21         36         317           32         25         333           64         27         782           56         70         676	Oct         Nov         Dec         Total           109         102         107         1,253           76         83         112         1,096           93         81         100         1,053           14         10         14         114           2         4         7         76           6         5         7         73           12.84%         9.80%         13.08%         9.10%           2.63%         4.82%         6.25%         6.93%           6.45%         6.17%         7.00%         6.93%           0         0         0         1         3           0         0         0         1         3           7         8         9         94         6         6         102           6         5         13         95         31         30         26         330           28         21         36         317         34         32         25         333           71         64         27         782         42         56         70         676	Sept         Oct         Nov         Dec         Total           106         109         102         107         1,253           88         76         83         112         1,096           81         93         81         100         1,053           6         14         10         14         114           7         2         4         7         76           5         6         5         7         73           5.66%         12.84%         9.80%         13.08%         9.10%           7.95%         2.63%         4.82%         6.25%         6.93%           6.17%         6.45%         6.17%         7.00%         6.93%           6.17%         6.45%         6.17%         7.00%         6.93%           9         6         6         6         102           3         7         8         9         94           9         6         6         6         102           3         6         5         13         95           23         31         30         26         330           27         28         21	Aug         Sept         Oct         Nov         Dec         Total           103         106         109         102         107         1,253           106         88         76         83         112         1,096           91         81         93         81         100         1,053           7         6         14         10         14         114           7         7         2         4         7         76           1         5         6         5         7         73           6.80%         5.66%         12.84%         9.80%         13.08%         9.10%           6.60%         7.95%         2.63%         4.82%         6.25%         6.93%           1.10%         6.17%         6.45%         6.17%         7.00%         6.93%           1.10%         6.17%         6.45%         6.17%         7.00%         6.93%           0         0         0         0         0         0         1           0         1         0         0         0         0         1           0         0         0         0         0         0	Sept   Oct   Nov   Dec   Total	Signature   Sign	May         June         July         Aug         Sept         Oct         Nov         Dec         Total           105         125         97         103         106         109         102         107         1,253           79         105         102         106         88         76         83         112         1,096           73         95         88         91         81         93         81         100         1,053           7         15         4         7         6         14         10         14         114           7         7         9         7         7         2         4         7         76           6         7         5         1         5         6         5         7         73           6.67%         12.00%         4.12%         6.80%         5.66%         12.84%         9.80%         13.08%         9.10%           8.86%         6.67%         8.82%         6.60%         7.95%         2.63%         4.82%         6.25%         6.93%           8.22%         7.37%         5.68%         1.10%         6.17%         6.45%         6.17% <t< td=""><td>  Sept   Oct   Nov   Dec   Total    </td><td>  Mar</td><td>  Sept</td><td>  Sept   Sept  </td></t<>	Sept   Oct   Nov   Dec   Total	Mar	Sept	Sept   Sept

					STATI			Death	Certific	eatae les	sued in	DEC -	<b>4E</b>
		1	- 1	023 DE	AIHK	EPORT		Dealii	Certific	ales is	sueu III	DLC -	930 Y-T-D
Cause of Death - 2023	Jan	Feb	Mar	Apr	Mav	June	July	Aug	Sept	Oct	Nov	Dec	Total
Heart Disease	48	44	45	39	35	44	32	38	50	37	38	47	497
Cancer	18	12	18	14	21	26	20	32	15	22	21	20	239
Chronic Lower	.0	12	- 10	- ' '				02	- 10			20	200
Respiratory Disease	7	3	4	11	8	6	5	1	6	3	7	9	70
Accidents	5	7	3	5	1	0	2	2	0	3	0	2	30
Cerebrovascular Disease	12	6	10	9	7	12	5	11	4	12	5	8	101
Alzheimer's Disease	12	3	11	6	7	5	4	5	8	9	12	8	90
Drug Intoxication	8	1	4	9	6	5	3	1	3	6	3	4	53
Diabetes	1	1	0	1	0	2	0	1	1	0	0	1	8
Influenza/Pneumonia	6	4	9	8	6	1	4	2	8	6	4	1	59
Kidney Related Disease	2	2	3	3	5	1	4	3	3	2	1	3	32
Septicemia	6	6	6	5	6	6	10	4	2	1	16	4	72
Suicide	2	1	4	1	0	2	0	4	1	2	1	0	18
Liver Disease/Cirrhosis	2	1	1	0	3	1	2	5	3	3	0	5	26
Hypertension	1	1	0	0	1	4	1	0	1	0	0	0	9
Parkinson's Disease	6	1	4	2	0	0	0	0	1	0	4	0	18
Other	33	22	27	12	19	21	9	19	23	22	12	22	241
Pending	0	0	0	0	0	0	0	0	0	0	3	4	7
Totals	169	115	149	125	125	136	101	128	129	128	127	138	1,570
Totals	103	110	143	120	120	100	101	120	123	120	121	100	Y-T-D
Causes of Death - 2022	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Heart Disease	52	45	43	39	31	37	38	44	34	34	37	35	469
Cancer	18	19	28	27	19	22	17	22	16	20	17	20	245
Chronic Lower													
Respiratory Disease	8	6	4	9	9	5	6	15	4	3	4	9	82
Accidents	4	4	7	3	2	2	3	3	1	2	1	5	37
Cerebrovascular Disease	15	17	17	7	6	14	5	8	8	9	8	17	131
Alzheimer's Disease	14	11	11	5	12	8	5	6	5	7	11	31	126
Drug Intoxication	3	5	4	5	4	5	5	5	11	4	3	4	58
Diabetes	1	1	1	0	0	0	0	0	0	0	3	4	10
Influenza/Pneumonia	11	8	16	8	7	3	5	4	5	4	6	14	91
Kidney Related Disease	2	1	4	1	6	6	2	2	4	1	6	3	38
Septicemia	9	6	5	7	5	6	8	5	6	2	5	4	68
Suicide	1	2	2	2	2	2	1	0	3	1	0	3	19
Liver Disease/Cirrhosis	2	0	1	1	0	3	3	4	2	2	2	5	25
Hypertension	0	1	0	1	0	0	0	0	0	0 2	4	5 0	11 19
<b>9</b> 1									1		1		10
Parkinson's Disease	4	1	1	1	5	0	2	1					
<b>9</b> 1	83 0	80 0	33 0	20 0	5 14 0	19 0	15 0	17	27	18	15 7	13	354 11

#### "Other" Causes of Death - DECEMBER - 2023

COVID	7
Failure to thrive	2
Lewy Body Dementia	1
Respiratory Failure	<u>12</u>
TOTAL	22

# OHIO CASH BASIS REPORT FOR CLARK COUNTY PERIOD ENDING 12/31/2023

		BEGINNING CASH BALANCE	CURRENT	CURRENT	ENDING CASH BALANCE
FUND	DESCRIPTION	MONTH	RECEIPTS	EXPENDITURES	YEAR
Custodia					
8201	HEALTH DISTRICT	2,171,318.20	188,275.79	478,312.12	1,881,281.87
8202	FOOD SERVICE	43,817.40	2,751.00	22,135.00	24,433.40
8203	SOLID WASTE	21,650.60	0.00	18,416.99	3,233.61
8204	RECREATION PARKS & CAMPS	19,834.51	0.00	0.00	19,834.51
8205	WATER SYSTEMS	21,762.89	4,885.25	13,316.38	13,331.76
8206	SWIMMING POOL	27,528.40	0.00	22.00	27,506.40
8207	MOSQUITO CONTROL GRANT	2,489.59	0.00	99.00	2,390.59
8208	MEDICAID ADMIN CLAIM	83,618.82	0.00	50,942.93	32,675.89
8209	HIV GRANT	18,749.66	0.00	10,795.51	7,954.15
8211	DRUG OVERDOSE PREVENTION	81,275.20	0.00	11,077.98	70,197.22
8212	EARLY START GRANT	193,939.52	26,918.12	70,285.24	150,572.40
8213	CRIBS FOR KIDS	12,747.85	4,300.00	5,150.70	11,897.15
8214	IMMUNIZATION GRANT	36,088.12	0.00	4,252.56	31,835.56
8217	PLUMBING	63,375.25	20,969.00	15,219.04	69,125.21
8220	WIC	9,756.25	140,197.96	89,659.61	60,294.60
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8223	COVID-19	34,955.26	0.00	0.00	34,955.26
8224	MON'S & BABIES FIRST	0.00	0.00	0.00	0.00
8225	WATER POLLUTION CONTROL GRANT	(9,895.26)	10,851.00	0.00	955.74
8226	MOM QUIT FOR TWO	1,036.63	0.00	4,353.86	(3,317.23)
8227	SAFE COMMUNITIES GRANT	5,443.56	1,385.94	1,539.40	5,290.10
8228	TOBACCO USE PREVENTION	107,015.44	0.00	12,605.76	94,409.68
8229	CONTINGENCY	250,000.00	0.00	0.00	250,000.00
8230	ADOLESCENT HEALTH RESILIENCY	(2,551.13)	12,666.65	8,867.39	1,248.13
8231	COVID 19 VACCINATION GRANT FUND	18,483.30	0.00	2,762.00	15,721.30
8233	HL PREVENTION GRANT	(535.56)	23,463.71	4,162.33	13,765.82
8237	PUBLIC INFRASTRUCTURE	72,019.78	472.50	15,604.78	56,887.50
8238	SW NON DIST	8,677.54	620.00	0.00	9,297.54
8239	LEAVE ACCRUAL	27,550.01	0.00	686.00	26,864.01
8240	ENVIRONMENTAL SERVICES	2,107.83	23,274.50	14,969.29	10,413.04
8246	CD&D FUND	75,536.18	4,324.00	3,932.59	75,927.59
8247	WORKFORCE DEVELOPMENT	73,696.19	1,202.29	21,636.27	53,262.21
8248	SEWAGE TREATMENT SYSTEMS	8,829.49	14,597.00	12,630.77	10,795.72
8251	COVID 19 - ENHANCED OPERATIONS	(133,320.80)	247,903.55	10,817.80	103,764.95
8252	CONTACT TRACING	16,332.23	0.00	0.00	16,332.23
8257	FHV	81,897.79	35,808.53	69,105.24	48,601.08
8259	MSG GRANT	77,797.51	0.00	0.00	77,797.51
8260	HEALTH - CHC	33,404.20	0.00	19,775.01	13,629.19
8261	REPRODUCTIVE HEALTH AND WELLNESS (RHW)	17,177.63	47,583.99	55,416.13	9,345.49
8262	MATERNAL & CHILD HEALTH PROGRAM (MCHP)	64,199.66	0.00	703.00	63,496.66
8263	HAITIAN COMMUNITY CONNECTION	(87,630.07)	93,800.00	9,614.67	(3,444.74)
8264	PRECONCEPTION HELATH & WELLNESS	707.10	11,237.50	4,326.43	7,618.17
8299	CCCHD PAYROLL CLEARING FUND	76,457.91	0.00	295.05	76,162.86
	Total Custodial Fund	3,627,513.73	917,488.28	1,063,488.83	3,476,513.18
Total All	Funds:	3,627,513.73	917,488.28	1,063,488.83	3,476,513.18



# Association of Ohio Health Commissioners Public Affairs Committee January 12, 2023

9:30 am

AOHC Office with Zoom Option: https://us02web.zoom.us/j/9424368099

#### **Agenda**

- 1. Welcome and Introductions Ben Robison, Chair
- 2. Approval of Minutes 12/8/23
- 3. OPHAB Update Garrett Guillozet and Teresa Long
  - a. Update on OPHAB activity
  - b. Draft rules for review:
    - 1. 3701-31-03,-04 Public Swimming Pools or Spas Comment Period Ends 2/3/2024 Stansbury
- 4. Legislative Updates Ockerman
  - a. 2024 legislative schedule
  - b. Bill activity since last meeting
    - i. <u>HB352</u> ACE STUDY COMMISSION (Rep. Rachel Baker, Rep. Sara Carruthers) To establish the Adverse Childhood Experiences Study Commission.
    - ii. Flavored tobacco ban/HB 258 e-cigarette sales to minors Ed Johnson/Robert Hakes
    - iii. Recreational marijuana
    - iv. Home visiting reimbursement workgroup members
    - v. OPERS employer contribution rate increases Jason Orcena
- 5. Bill Review none since last meeting
  - b. Other Business
  - c. Members Only
    - a. Food Survey Assessment
    - b. State Budget Planning
    - c. Other
  - d. Next Meeting February 9, 2024

4164.096, 4164.097, 4164.098, 4164.099, 4164.0911, 4164.0912, 4164.0913, 4164.0914, 4164.0916, 4164.0917, 4164.0918, 4164.10, 4164.11, 4164.12, 4164.13, 4164.15, 4164.16, 4164.18, 4164.19, 4164.20, 4303.188, 4507.501, 4517.35, 4723.89, 4723.90, 4731.37, 4757.24, 4928.85, 4928.86, 4928.88, 4928.89, 5101.136, 5101.137, 5101.547, 5101.805, 5101.98, 5103.021, 5119.334, 5119.343, 5119.367, 5119.39, 5119.391, 5119.392, 5119.393, 5119.394, 5119.395, 5119.396, 5119.397, 5124.75, 5126.0223, 5162.137, 5163.063, 5163.103, 5164.071, 5164.072, 5164.092, 5164.913, 5164.96, 5165.158, 5166.45, 5167.35, 5301.256, 5301.94, 5322.06, 5502.69, 5595.041, 5595.042, 5705.2114, 5709.56, 5713.031, 5725.36, 5725.37, 5726.58, 5726.59, 5726.60, 5728.16, 5729.19, 5729.20, 5739.093, 5739.41, 5743.06, 5747.67, 5747.83, 5747.84, 5747.85, and 5751.55 of the Revised Code be enacted to read as follows:

Sec. 5.2320. The twenty-sixth day of October is designated as "Sudden Unexpected Death in Epilepsy Awareness Day." Sudden unexpected death in epilepsy (SUDEP) is the sudden, unexpected death of someone with epilepsy who was otherwise healthy.

Sec. 5.55. The month of April is designated as the "Month of the Military Child."

Sec. 9.17. (A) The amount for purposes of a provision of the Revised Code that references this section shall be as follows:

- (1) Beginning on the effective date of this section through calendar year 2024, seventy-five thousand dollars;
- (2) For each calendar year thereafter, the amount for the previous calendar year increased by three per cent as determined and published by the director of commerce.
- Sec. 9.681. (A) As used in this section, "tobacco product" and "alternative nicotine product" have the same meanings as in section 2927.02 of the Revised Code.
- (B) The regulation of tobacco products and alternative nicotine products is a matter of general statewide concern that requires statewide regulation. The state has adopted a comprehensive plan with respect to all aspects of the giveaway, sale, purchase, distribution, manufacture, use, possession, licensing, taxation, inspection, and marketing of tobacco products and alternative nicotine products. No political subdivision may enact, adopt, renew, maintain, enforce, or continue in existence any charter provision, ordinance, resolution, rule, or other measure that conflicts with or preempts any policy of the state regarding the regulation of tobacco products or alternative nicotine products, including, without limitation, by:

- (1) Setting or imposing standards, requirements, taxes, fees, assessments, or charges of any kind regarding tobacco products or alternative nicotine products that are the same as or similar to, that conflict with, that are different from, or that are in addition to, any standard, requirement, tax, fee, assessment, or other charge established or authorized by state law;
- (2) Lowering or raising an age requirement provided for in state law in connection with the giveaway, sale, purchase, distribution, manufacture, use, possession, licensing, taxation, inspection, and marketing of tobacco products or alternative nicotine products:
- (3) Prohibiting an employee eighteen years of age or older of a manufacturer, producer, distributor, wholesaler, or retailer of tobacco products or alternative nicotine products from selling tobacco products or alternative nicotine products;
- (4) Prohibiting an employee eighteen years of age or older of a manufacturer, producer, distributor, wholesaler, or retailer of tobacco products or alternative nicotine products from handling tobacco products or alternative nicotine products in sealed containers in connection with manufacturing, storage, warehousing, placement, stocking, bagging, loading, or unloading.
- (C) In addition to any other relief provided, the court shall award costs and reasonable attorney fees to any person, group, or entity that prevails in a challenge to an ordinance, resolution, regulation, local law, or other action as being in conflict with this section.
- (D) The general assembly finds and declares that this section is part of a statewide and comprehensive legislative enactment regulating all aspects of the giveaway, sale, purchase, distribution, manufacture, use, possession, licensing, taxation, inspection, and marketing of tobacco products and alternative nicotine products. The general assembly further finds and declares that the imposition of tobacco product and alternative nicotine product regulation by any political subdivision is a matter of statewide concern and would be inconsistent with that statewide, comprehensive enactment. Therefore, regulation of the giveaway, sale, purchase, distribution, manufacture, use, possession, licensing, taxation, inspection, and marketing of tobacco products and alternative nicotine products is a matter of general statewide concern that requires uniform statewide regulation. By the enactment of this section, it is the intent of the general assembly to preempt political subdivisions from the regulation of tobacco products and alternative nicotine products.
  - (E) This section does not prohibit a political subdivision from levying a

tax expressly authorized by state law, including the taxes authorized under Chapters 5739. and 5741. or sections 5743.021, 5743.024, 5743.026, 5743.321, 5743.323, and 5743.324 of the Revised Code.

Sec. 101.34. (A) There is hereby created a joint legislative ethics committee to serve the general assembly. The committee shall be composed of twelve members, six each from the two major political parties, and each member shall serve on the committee during the member's term as a member of that general assembly. Six members of the committee shall be members of the house of representatives appointed by the speaker of the house of representatives, not more than three from the same political party, and six members of the committee shall be members of the senate appointed by the president of the senate, not more than three from the same political party. A vacancy in the committee shall be filled for the unexpired term in the same manner as an original appointment. The members of the committee shall be appointed within fifteen forty-five days after the first day of the first regular session of each general assembly and the committee shall meet and proceed to recommend an ethics code not later than thirty sixty days after the first day of the first regular session of each general assembly.

In the first regular session of each general assembly, the speaker of the house of representatives shall appoint the chairperson of the committee from among the house members of the committee, and the president of the senate shall appoint the vice-chairperson of the committee from among the senate members of the committee. In the second regular session of each general assembly, the president of the senate shall appoint the chairperson of the committee from among the senate members of the committee, and the speaker of the house of representatives shall appoint the vice-chairperson of the committee from among the house members of the committee. The chairperson, vice-chairperson, and members of the committee shall serve until their respective successors are appointed or until they are no longer members of the general assembly.

The committee shall meet at the call of the chairperson or upon the written request of seven members of the committee.

- (B) The joint legislative ethics committee:
- (1) Shall recommend a code of ethics that is consistent with law to govern all members and employees of each house of the general assembly and all candidates for the office of member of each house;
- (2) May receive and hear any complaint that alleges a breach of any privilege of either house, or misconduct of any member, employee, or candidate, or any violation of the appropriate code of ethics;
  - (3) May obtain information with respect to any complaint filed pursuant

#### 01/11/2024

# INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY INVOICE ENTRY DATES 12/01/2023 - 12/31/2023 BOTH JOURNALIZED AND UNJOURNALIZED PAID

Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT		
MILEAGE REIMBURSEMENT- NOV 2023	ANNETTE RUTTER	28.42
MILEAGE- NOV 2023	JO WINDON	19.72
MILEAGE- NOV 2023	SALIMAH BERRIEN	7.54
MILEAGE REIMBURSEMENT- NOV 2023	DOUG WYANDT	40.60
MILEAGE AND CELL REIMBURSEMENT- NOV 2023	HELAINA LECAPTAIN	80.68
MILEAGE REIMBURSEMENT- 11/2-11/30/2023	KATHRYN R GRABLE	651.92
MILEAGE REIMBURSEMENT- NOV 2023	KRISTEN LYBURTUS	11.02
MILEAGE AND CELL PHONE REIMBURSEMENT- NO	LINDA K SAUERS	70.82
MILEAGE AND CELL REIMBURSEMENT- NOV 2023	LINDA MOORE	60.38
MILEAGE AND CELL REIMBURSEMENT- NOV 2023	PATRICIA FREE	69.08
MILEAGE REIMBURSEMENT- 11/6-11/30/2023	RENEE E CENTERS	30.74
MILEAGE REIMBURSEMENT- 10/13-11/20/2023	SANDRA L MILLER	73.08
MILEAGE AND CELL (OCT/NOV) REIMBURSEMENT	TINA FISHER	76.68
MILEAGE REIMBURSEMENT- 10/3-12/14/2023	AMY HODICK	71.92
MILEAGE REIMBURSEMENT- 11/7 AND 12/15/20	CARI LANDERS-O'NEAL	18.56
MILEAGE AND CELL PHONE REIMBURSEMENT- DE	HELAINA LECAPTAIN	85.32
FUEL FOR EMPLOYEE VEHICLES 10/12/23-11/1	SUPERFLEET MASTERCARD PROGRAM	165.02
FUEL FOR EMPLOYEE VEHICLES 10/12/23-11/1	SUPERFLEET MASTERCARD PROGRAM	26.48
MEDS FOR TB CLIENTS	HARDING ROAD PHARMACY	1,862.11
FCN - ANNUAL SUBSCRIPT FEES	HENRY FORD MACOMB HOSPITAL CORP	596.00
LAB SERVICES FOR TB CLIENT	NATIONWIDE CHILDREN'S HOSPITAL	200.00
NEWSPAPER RUN FOR AUDITED FINANCIAL REPO	OHIO NEWSPAPERS INC	18.40
NEWSPAPER RUN FOR REVISED ENV HEALTH FEE	OHIO NEWSPAPERS INC	50.60
LAB DRAWS FOR CLIENTS	PATHOLOGY LABORTORIES INC	775.50
LAB DRAWS FOR CLIENTS	PATHOLOGY LABORTORIES INC	1,970.85
LAB DRAWS FOR CLIENTS	PATHOLOGY LABORTORIES INC	110.50
TSHIRTS FOR ALL STAFF MEETING	RED BALL SPECIALTY PRINTING	728.00
500 CT TRI-FOLD ATHMA PAMPHLETS	BOX KING	241.00
FCN - AED DEFIBTECK LIFELINES/ DT-ELECTRODES A	CARDIO PARTNERS INC	7,378.35
GROCERIES FOR ISOLATED CLIENTS	CARDMEMBER SERVICES	58.65
SUPPLIES -100-PC DRILL BIT SET	CARDMEMBER SERVICES	44.94
SUPPLIES- CANON MATTE PAPER	CARDMEMBER SERVICES	60.75
MESSENGER BAGS FOR MRC	CARDMEMBER SERVICES	2,472.70
SAFETY VESTS FOR MRC	CARDMEMBER SERVICES	659.48
GROCERIES FOR TB CLIENTS	CARDMEMBER SERVICES	77.51
GROCERIES FOR TB CLIENTS	CARDMEMBER SERVICES	7.57
MEDTRAINER MTHLY SUBSCRIPTION- 12/13-1/1	CARDMEMBER SERVICES	216.00

S10 WALMART GIFT CARDS FOR CMH HOME VISI	\$10 WALMART GIFT CARDS FOR CMH HOME VISI	CARDMEMBER SERVICES	69.28
XYLAZINE TEST STRIPS  1024 OLEHA MEMBERSHIP FOR SJOHNSON  10HIO TREASURER OF STATE  15.00  CHARGE FOR (3) MARCS RADIOS FOR 3 MTHS  10HIO TREASURER OF STATE  15.00  4 PACKS OF REGULAR COFFEE  5HEEHAN BROS VENDING SERVICE  164.00  CUST NO, OHALD-FINANCIAL AUDIT FEES  5HEEHAN BROS VENDING SERVICE  5USPPLIES FOR ANNUAL ALL STAFF MEETING  6ARDMEMBER SERVICES  5USPPLIES FOR ANNUAL ALL STAFF MEETING  6ARDMEMBER SERVICES  5USPPLIES FOR TE CLIENTS  6ARDMEMBER SERVICES  6ARDME	\$10 WALMART GIFT CARDS FOR CMH HOME VISI	CARDMEMBER SERVICES	130.72
2024 OEBA MEMBERSHIP FOR SJOHNSON         OHIO ENVIRONMENTAL HEALTH ASSOC         70.00           CHARGE FOR (3) MARCS RADIOS FOR 3 MTHS         OHIO TREASURER OF STATE         15.00           4 PACKS OF REGULAR COFFEE         SHEEHAM BROS VENDING SERVICE         164.00           CUST NO. OAAIO-FINANCIAL AUDIT FEES         TREASURER STATE OF OHIO         1,750.70           SUPPLIES FOR ANNUAL ALL STAFF MEETING         CARDMEMBER SERVICES         10.78           SUPPLIES FOR TRE CLIENTS         CARDMEMBER SERVICES         12.96           SUPPLIES FOR TB CLIENTS         CARDMEMBER SERVICES         12.96           SAFETY VESTS FOR NRC         CARDMEMBER SERVICES         12.90           HOTEL STAY FOR CONFERENCE FOR S.MILLER         CARDMEMBER SERVICES         2,009.23           SUPPLIES- ETEST STERPS OF METERS GE CO         DIABETES DAYTON         341.10           SUPPLIES - FEETS STRIPS AND GE METERS         DIABETES DAYTON         462.00           (4) USB LOGGERS W.LCD         SUPPLIES - LETS STRIPS AND GENETERS         10.86 ES DAYTON         460.02           SUPPLIES - FOLDERS FOR A RUTTER         AMAZON CAPITAL SERVICES INC         18.06           SUPPLIES - HERD STARP SAMP GENETERS         AMAZON CAPITAL SERVICES INC         33.36           CELL PHONE REIMBURSEMENT - DEC 2023         CHRIS COOK         30.00           SUPPLIES -	CLIA LAB USER FEES 6/1/24-5/31/26	CLIA LABORATORY PROGRAM	240.00
CHARGE FOR (3) MARCS RADIOS FOR 3 MTHS         OHIO TREASURER OF STATE         15.00           4 PACKS OF REGULAR COFFEE         SHEEHAN BROS VENDING SERVICE         164.00           CUST NO. QHAJO-FINANCIAL AUDIT FEES         TREASURER STATE OF OHIO         1,750.70           SUPPLIES FOR ANNUAL ALL STAFF MEETING         CARDMEMBER SERVICES         82.56           SUPPLIES FOR THE CLIENTS         CARDMEMBER SERVICES         10.78           SUPPLIES FOR THE CLIENTS         CARDMEMBER SERVICES         13.34           AH OTTEL STAY FOR CONFERENCE FOR S.MILLER         CARDMEMBER SERVICES         13.83.44           HOTEL STAY FOR CONFERENCE FOR S.MILLER         CARDMEMBER SERVICES         13.80.64           SUPPLIES- GE TEST STRIPS OF METERY GE CO         DIABETES DAYTON         341.10           SUPPLIES- FOLDERS FOR A RAUTTER         AMAZON CAPITAL SERVICES INC         460.02           SUPPLIES- FOLDERS FOR A RAUTTER         AMAZON CAPITAL SERVICES INC         75.96           SUPPLIES - SUPPLIES - WILLER SERVICES INC         33.36         33.06           CELL PHONE REIMBURSEMENT - DEC 2023         CHRIS COOK         30.00           SUPPLIES - HEMOGLOBIN AND AFINION KITS         MCKESSON MEDICAL-SURGICAL         419.07           SUPPLIES - HEMOGLOBIN AND AFINION KITS         MCKESSON MEDICAL-SURGICAL         45.59           TB - REIMBURSEMENT FO	XYLAZINE TEST STRIPS	LOCHNESS MEDICAL SUPPLIES INC	217.30
A PACKS OF RESULAR COFFEE  A PACKS OF RESULAR CO	2024 OEHA MEMBERSHIP FOR S.JOHNSON	OHIO ENVIRONMENTAL HEALTH ASSOC	70.00
CUST NO.04A10-FINANCIAL AUDIT FEES         TREASURER STATE OF OHIO         1,750.70           SUPPLIES FOR ANNUAL ALL STAFF MEETING         CARDMEMBER SERVICES         82.56           SUPPLIES FOR ANNUAL ALL STAFF MEETING         CARDMEMBER SERVICES         10.78           SUPPLIES FOR TB CLIENTS         CARDMEMBER SERVICES         25.96           SAFETY VESTS FOR MRC         CARDMEMBER SERVICES         2.09.32           SAFETY VESTS FOR MRC         CARDMEMBER SERVICES         2.09.32           SUPPLIES-GE TEST STRIPS / GE METER/ GE CO         DIABETES DAYTON         341.10           SUPPLIES-GE TEST STRIPS AND GE METERS         DIABETES DAYTON         462.00           SUPPLIES-FOLDERS FOR A.RUTTER         AMAZON CAPITAL SERVICES INC         18.06           SUPPLIES-FOLDERS FOR A.RUTTER         AMAZON CAPITAL SERVICES INC         18.06           SUPPLIES-HEINDAL BLOCKS FOR HOME RD         AMAZON CAPITAL SERVICES INC         33.36           CELL PHONE REIMBURSEMENT- DEC 2023         CHIRIS COOK         30.00           SUPPLIES-HEMOGLOBIN AND AFINION KITS         MCKESSON MEDICAL-SURGICAL         419.07           TWIST TOP LANCETS FOR NURSING         MCKESSON MEDICAL-SURGICAL         67.52           TB- REIMBURSEMENT FOR GROCERIES FOR ISOLATED         CHIRSTINA CONOVER         118.25           SUPPLIES - HEAN COLOR         AMAZON CAPI	CHARGE FOR (3) MARCS RADIOS FOR 3 MTHS	OHIO TREASURER OF STATE	15.00
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SUPPLIES FOR TRE CLIENTS CARDMEMBER SERVICES 25,96 SUPPLIES FOR TRE CLIENTS CARDMEMBER SERVICES 15,96 ARETTY VESTS FOR MRC CARDMEMBER SERVICES 183,54 HOTEL STAY FOR CONFERENCE FOR S.MILLER CARDMEMBER SERVICES 2,009,23 SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO DIABETES DAYTON 341,10 SUPPLIES-GE TEST STRIPS/ BAN DE G METERS DIABETES DAYTON 462,00 (4) USB LOGGERS W/LCD SUPPLIES-FOR TEST STRIPS/ BAN DE G METERS DIABETES DAYTON 462,00 (4) USB LOGGERS W/LCD SUPPLIES-FOLDERS FOR A.RUTTER AMAZON CAPITAL SERVICES INC SUPPLIES-FOLDERS FOR A.RUTTER AMAZON CAPITAL SERVICES INC SUPPLIES- SURVASHIPPING LABELS AMAZON CAPITAL SERVICES INC SUPPLIES- USB STRIPS AND A FOR METERS SUPPLIES - USB STRIPS AND GE METERS SUPPLIES - USB STRIPS AND A FOR METERS MILLER'S TEXTILE SERVICES INC SUPPLIES - REIMBURSEMENT FOR GROCERIES FOR ISOLATED MCKESSON MEDICAL-SURGICAL G. 5.52 SUPPLIES - LANCING DEVICES AMAZON CAPITAL SERVICES INC SUPPLIES - REIMBURSEMENT FOR GROCERIES FOR METERS AMAZON CAPITAL SERVICES INC SUPPLIES - SERVICES INC SUPPLIES FOR METERS OR METERS SUPPLIES FOR METERS SERVICES INC SUPPLIES FOR METERS SUPPLIES FOR METERS SERVICES FOR METERS SUPPLIES FOR METERS SUPPLIES FOR ONE STAFF SUPPLIES FOR SERVICES FOR METERS SUPPLIES FOR ONE STAFF SUPPLIES FOR ONE STAFF SUPPLIES FOR ONE STAFF SUPPLIES FOR ONE STAFF SUPPLIES FOR SER	CUST NO.04A10-FINANCIAL AUDIT FEES	TREASURER STATE OF OHIO	1,750.70
SUPPLIES FOR TB CLIENTS SAFETY VESTS FOR MRC CARDMEMBER SERVICES SAFETY VESTS FOR MRC CARDMEMBER SERVICES SAFETY VESTS FOR MRC CARDMEMBER SERVICES 2,009.23 SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO DIABETES DAYTON 341.10 SUPPLIES- GE TEST STRIPS AND GE METERS DIABETES DAYTON 462.00 (4) USB LOGGERS W/LCD SUPPLIES FOR AR. RUTTER AMAZON CAPITAL SERVICES INC SUPPLIES -EVALUATION SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL MCKES	SUPPLIES FOR ANNUAL ALL STAFF MEETING	CARDMEMBER SERVICES	82.56
SAFETY VESTS FOR MRC  HOTEL STAY FOR CONFERENCE FOR S.MILLER  CARDMEMBER SERVICES  2,009.23  SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO  DIABETES DAYTON  341.10  SUPPLIES-GE TEST STRIPS/ ADD GE METERS  DIABETES DAYTON  462.00  (4) USB LOGGERS WYLCD  SUPPLIES-FOLDERS FOR A.RUTTER  AMAZON CAPITAL SERVICES INC  33.66  SUPPLIES-FOLDERS FOR A.RUTTER  AMAZON CAPITAL SERVICES INC  33.36  CELL PHONE REIMBURSEMENT- DEC 2023  CHRIS COOK  SUPPLIES-HEMOGLOBIN AND AFINION KITS  MCKESSON MEDICAL-SURGICAL  SUPPLIES -HEMOGLOBIN AND AFINION KITS  MCKESSON MEDICAL-SURGICAL  TO PLANCETS FOR NURSING  TO HILLER'S TEXTILE SERVICES INC  30.00  SUPPLIES -DAYCH AND AFINION KITS  MCKESSON MEDICAL-SURGICAL  TO SUPPLIES -DAYCH AND AFINION KITS  TO SUPPLIES -DAYCH AND AFINION KITS  MCKESSON MEDICAL-SURGICAL  TO SUPPLIES -DAYCH AND AFINION KITS  MAZON CAPITAL SERVICES INC  32.48  MUSINESS LETTER ENVELOPES AND SHEET PROT  AMAZON CAPITAL SERVICES INC  32.48  MUSINESS LETTER ENVELOPES AND SHEET PROT  AMAZON CAPITAL SERVICES INC  32.48  MUSINESS LETTER ENVELOPES AND SHEET PROT  AMAZON CAPITAL SERVICES INC  32.48  MUSINESS LETTER ENVELOPES AND SHEET PROT AND AFINION AND APPA  MAZON CAPITAL SERVICES INC  32.48  MUSINESS LETTER ENVELOPES AND SHEET PROT AND APPA  MAZON CAPITAL SERVICES INC  32.49  MAZON CAPITAL SERVICES INC  32.40  MAZON CAPITAL SERVICES INC  32.40  MAZON CAPITAL SERVICES INC  32.40  MAZON CAPITAL SERVICES	SUPPLIES- EQUATE WEEK	CARDMEMBER SERVICES	10.78
HOTEL STAY FOR CONFERENCE FOR S.MILLER SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO DIABETES DAYTON 341.10 SUPPLIES-GE TEST STRIPS AND GE METERS DIABETES DAYTON 462.00 (4) USB LOGGERS W/LCD SUPPLIES FOLDERS FOR A RUTTER AMAZON CAPITAL SERVICES INC SUPPLIES -POLDERS FOR A RUTTER AMAZON CAPITAL SERVICES INC SUPPLIES -POLDERS FOR A RUTTER AMAZON CAPITAL SERVICES INC 35.96 SUPPLIES -VALS HIPPING LABELS AMAZON CAPITAL SERVICES INC 35.96 SUPPLIES -VALS HIPPING LABELS AMAZON CAPITAL SERVICES INC 35.96 SUPPLIES -PURINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC 35.96 SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL 35.90 SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES -HEMOGLOBIN AND DIST/ MOP FRAMES MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES FOR SANTACON TREE MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 418.25 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 429.29 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 429.29 SUPPLIES - FACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 429.29 SUSK CALENDAR FOR SAND FOLDERS FOR MIC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 SIFIST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 41.43 FIRST AID TRAUMA BAGS FOR M	SUPPLIES FOR TB CLIENTS	CARDMEMBER SERVICES	25.96
SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO DIABETES DAYTON SUPPLIES- GE TEST STRIPS AND GE METERS DIABETES DAYTON AGAZON (4) USB LOGGERS W/LCD SUPPLIES- FOLDERS FOR A.RUTTER AMAZON CAPITAL SERVICES INC SUPPLIES - VILINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC SUPPLIES - VILINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC SUPPLIES - VILINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC SUPPLIES - VILINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC SUPPLIES - HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL SUPPLIES - MOPHEADS/ SAM DUST/ MOP FRAMES MILLER'S TEXTILE SERVICE ALD HOME AND AFINION KITS MCKESSON MEDICAL-SURGICAL SUPPLIES - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER THIS - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER SUPPLIES - LANCING DEVICES AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC SUPPLIES - LANCING DEVICES AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC SUPPLIES - PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC	SAFETY VESTS FOR MRC	CARDMEMBER SERVICES	183.54
SUPPLIES- GE TEST STRIPS AND GE METERS         DIABETES DAYTON         462.00           (4) USB LOGGERS W/LCD         SUPPLIY LINK INC         640.02           SUPPLIES- FOLDERS FOR A.RUTTER         AMAZON CAPITAL SERVICES INC         18.06           SUPPLIES - 2X4 SHIPPING LABELS         AMAZON CAPITAL SERVICES INC         75.96           SUPPLIES - 2XH SHIPPING LABELS         AMAZON CAPITAL SERVICES INC         33.36           CELL PHONE REIMBURSEMENT- DEC 2023         CHIS COOK         30.00           SUPPLIES - HEMOGLOBIN AND AFINION KITS         MCKESSON MEDICAL-SURGICAL         419.07           SUPPLIES - HEMOGLOBIN AND AFINION KITS         MCKESSON MEDICAL-SURGICAL         40.59           TWIST TOP LANCETS FOR NURSING         MCKESSON MEDICAL-SURGICAL         67.52           TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED         CHISTINA CONOVER         156.90           SUPPLIES FOR SANTACON TREE         AMAZON CAPITAL SERVICES INC         118.25           SUPPLIES FOR SANTACON TREE         AMAZON CAPITAL SERVICES INC         297.29           DESK CALENDAR         AMAZON CAPITAL SERVICES INC         297.29           DESK CALENDAR         AMAZON CAPITAL SERVICES INC         6.56           SUPPLIES - 6 PACK LABEL MAKER TAPE         AMAZON CAPITAL SERVICES INC         6.50           SUPPLIES - 6P ONEZONE         DAVE PURCHASE PRO	HOTEL STAY FOR CONFERENCE FOR S.MILLER	CARDMEMBER SERVICES	2,009.23
(4) USB LOGGERS W/LCDSUPPLY LINK INC640.02SUPPLIES- FOLDERS FOR A RUTTERAMAZON CAPITAL SERVICES INC18.06SUPPLIES - ZYA SHIPPING LABELSAMAZON CAPITAL SERVICES INC75.96SUPPLIES - URINAL BLOCKS FOR HOME RDAMAZON CAPITAL SERVICES INC33.36CELL PHONE REIMBURSEMENT- DEC 2023CHRIS COOK30.00SUPPLIES - HEMOGLOBIN AND AFINION KITSMCKESSON MEDICAL-SURGICAL419.07SUPPLIES - HEMOGLOBIN AND AFINION KITSMCKESSON MEDICAL-SURGICAL67.52TWIST TOP LANCETS FOR NURSINGMCKESSON MEDICAL-SURGICAL67.52TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATEDCHRISTINA CONOVER156.90SUPPLIES FOR SANTACON TREEAMAZON CAPITAL SERVICES INC118.25SUPPLIES - LANCING DEVICESAMAZON CAPITAL SERVICES INC297.29DESK CALENDARAMAZON CAPITAL SERVICES INC297.29DESK CALENDARAMAZON CAPITAL SERVICES INC6.56SUPPLIES - 6 PACK LABEL MAKER TAPEAMAZON CAPITAL SERVICES INC6.56SUPPLIES - 6 PACK LABEL MAKER TAPEAMAZON CAPITAL SERVICES INC630.00PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANTAMAZON CAPITAL SERVICES INC166.78SUPPLIES FOR ONEZONEDAVE PURCHASE PROJECT/NASEN1,594.07EXPENSE REIMBURSEMENT FOR FOOD FOR STAFFEMILY SHAFFER73.42CONTRACT SERVICES FOR BIZHUBS 10/31-11/2PERRY PROTECH429.24TELEPHONE INTERPRETATION SERVICES FOR NOPROPIO LANGUAGE SERVICES300.33OCT/NOV/DEC CELL PHONE AND DICTATION APPSHANNON HACKATHORNE81.39 <td< td=""><td>SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO</td><td>DIABETES DAYTON</td><td>341.10</td></td<>	SUPPLIES-GE TEST STRIPS/ GE METER/ GE CO	DIABETES DAYTON	341.10
SUPPLIES - FOLDERS FOR A.RUTTER AMAZON CAPITAL SERVICES INC 5UPPLIES - 2X4 SHIPPING LABELS AMAZON CAPITAL SERVICES INC 5UPPLIES - 2X4 SHIPPING LABELS AMAZON CAPITAL SERVICES INC 3.3.66 SUPPLIES - URINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC 3.3.66 SUPPLIES - HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES - HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES - MOPHEADS / SAM DUST / MOP FRAMES MILLER'S TEXTILE SERVICE 40.59 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 32.49 DESK CALENDAR AMAZON CAPITAL SERVICES INC 32.49 EIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 34.39 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 35.40 SUPPLIES FOR ONEZONE BUPLIES FOR ONEZONE BUPLIES FOR DISCHMENT FOR FOOD FOR STAFF BUPLIES FOR NEZONE BUPLIES FOR DISCHMENT FOR FOOD FOR STAFF BUPLIES FOR DISCHMENT FOR FOOD FOR STAFF BUPLIES FOR DISCHMENT FOR FOOD FOR STAFF BUPLIES FOR NOOD FOR BILD SERVICES FOR NO PROPIO LANGUAGE SERVICES 30.33 OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 31.39 ACCT LOGOISMOOL - CC COMBINED HEALTH - JA ANTHEM BLUE CROSS & BLUE SHIELD 30.45 ANTHEM BLUE CROSS & BLUE SHIELD 30.45 ANTHEM BLUE CROSS & BLUE SHIELD 30.45 CREDIT FOR INCORRECT FLASHERS ANTHEM BLUE CROSS & BLUE SHIELD 30.45 CREDIT FOR INCORRECT FLASHERS AND CHERT FURLIES FOR A CHRISTINA CONOVER 30.45 CREDIT FOR INCORRECT FLASHERS AND CHRISTINA	SUPPLIES- GE TEST STRIPS AND GE METERS	DIABETES DAYTON	462.00
SUPPLIES -2X4 SHIPPING LABELS SUPPLIES -URINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC 33.36 CELL PHONE REIMBURSEMENT- DEC 2023 CHRIS COOK SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES -MOPHEADS/ SAM DUST/ MOP FRAMES MILLER'S TEXTILE SERVICE 40.59 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER 156.90 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 32.49 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 32.49 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.49 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 32.40 SUPPLIES FOR ONE 20NE ENSONALIZED PENS AND FOLDERS	(4) USB LOGGERS W/LCD	SUPPLY LINK INC	640.02
SUPPLIES -URINAL BLOCKS FOR HOME RD AMAZON CAPITAL SERVICES INC 33.36 CELL PHONE REIMBURSEMENT- DEC 2023 CHRIS COOK SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL AUSTRALES FOR NURSING MILLER'S TEXTILE SERVICE MO.59 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL MCKESSON MEDICAL-SURGICAL AUSTRALES FOR NURSING MCKESSON MEDICAL-SURGICAL MCKESSON MEDICAL-SURGICAL AUSTRALES FOR SURGICAL AUSTRALES FOR RURSING MCKESSON MEDICAL-SURGICAL AUSTRALES FOR SURGICAL AUSTRALES FOR SANTACON TREE CHRISTINA CONOVER SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC AMAZON	SUPPLIES- FOLDERS FOR A.RUTTER	AMAZON CAPITAL SERVICES INC	18.06
CELL PHONE REIMBURSEMENT- DEC 2023 CHRIS COOK 30.00 SUPPLIES -HEMOGLOBIN AND AFINION KITS MCKESSON MEDICAL-SURGICAL 419.07 SUPPLIES -MOPHEADS/ SAM DUST/ MOP FRAMES MILLER'S TEXTILE SERVICE 40.59 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER 156.90 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 118.25 SUPPLIES - LANCING DEVICES AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 297.29 DESK CALENDAR AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES FOR ONE 20NE DAVE PURCHASE PROJECT/NASEN 1.594.07 EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42 CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24 CONTRACT SERVICES FOR BIZHUBS FOR NO PROPIO LANGUAGE SERVICES LIC 129.00 CONTRACT SERVICES FOR	SUPPLIES -2X4 SHIPPING LABELS	AMAZON CAPITAL SERVICES INC	75.96
SUPPLIES -HEMOGLOBIN AND AFINION KITS  MCKESSON MEDICAL-SURGICAL SUPPLIES -MOPHEADS/ SAM DUST/ MOP FRAMES MILLER'S TEXTILE SERVICE 40.59 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES -G PACK LABEL MAKER TAPE 6.50	SUPPLIES -URINAL BLOCKS FOR HOME RD	AMAZON CAPITAL SERVICES INC	33.36
SUPPLIES -MOPHEADS/ SAM DUST/ MOP FRAMES MILLER'S TEXTILE SERVICE 40.59 TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER 156.90 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 118.25 SUPPLIES - LANCING DEVICES AMAZON CAPITAL SERVICES INC 227.29 DESK CALENDAR AMAZON CAPITAL SERVICES INC 297.29 DESK CALENDAR AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.56 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES FOR ONEZONE DAVE PURCHASE PROJECT/NASEN 1.594.07 EXPENSO NALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 6.50 SUPPLIES FOR ONEZONE DAVE PURCHASE PROJECT/NASEN 1.594.07 EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILLY SHAFFER 7.34.22 CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24 TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33 OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39 ACCT L06015M001 - CC COMBINED HEALTH - JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45 (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00 TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43 MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 15.59.71 CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC 15.59.71 SUPPLIES FOR NURSING KCKESSON MEDICAL-SURGICAL 95.59.07	CELL PHONE REIMBURSEMENT- DEC 2023	CHRIS COOK	30.00
TWIST TOP LANCETS FOR NURSING MCKESSON MEDICAL-SURGICAL 67.52 TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED CHRISTINA CONOVER 156.90 SUPPLIES FOR SANTACON TREE AMAZON CAPITAL SERVICES INC 118.25 SUPPLIES - LANCING DEVICES AMAZON CAPITAL SERVICES INC 32.48 BUSINESS LETTER ENVELOPES AND SHEET PROT AMAZON CAPITAL SERVICES INC 26.56 SUPPLIES - 6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 166.78 SUPPLIES FOR ONEZONE BURNESMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42 TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES INC 429.24 TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33 OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39 ACCT L06015M001 - CC COMBINED HEALTH - JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45 (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00 TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43 MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC (15.86)	SUPPLIES -HEMOGLOBIN AND AFINION KITS	MCKESSON MEDICAL-SURGICAL	419.07
TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED  SUPPLIES FOR SANTACON TREE  AMAZON CAPITAL SERVICES INC  118.25  SUPPLIES - LANCING DEVICES  BUSINESS LETTER ENVELOPES AND SHEET PROT  AMAZON CAPITAL SERVICES INC  297.29  DESK CALENDAR  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES - 6 PACK LABEL MAKER TAPE  AMAZON CAPITAL SERVICES INC  630.00  FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  SUPPLIES FOR ONEZONE  DAVE PURCHASE PROJECT/NASEN  1,594.07  EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF  EMILY SHAFFER  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2  PERRY PROTECH  TELEPHONE INTERPRETATION SERVICES FOR NO  PROPIO LANGUAGE SERVICES  ANTHER BLUE CROSS & BLUE SHIELD  O.45  (6) KEYS MADE FOR HOME RD  BAKERS LOCKSMITHING SERVICES LLC  18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  CHRISTINA CONOVER  MICROSOFT 365 BUSINESS STANDARD AND BASI  MICROSOFT 365 BUSINESS STANDARD AND BASI  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  1559.07	SUPPLIES -MOPHEADS/ SAM DUST/ MOP FRAMES	MILLER'S TEXTILE SERVICE	40.59
SUPPLIES FOR SANTACON TREE  SUPPLIES - LANCING DEVICES  AMAZON CAPITAL SERVICES INC  32.48  BUSINESS LETTER ENVELOPES AND SHEET PROT  AMAZON CAPITAL SERVICES INC  297.29  DESK CALENDAR  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES - 6 PACK LABEL MAKER TAPE  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES - 6 PACK LABEL MAKER TAPE  AMAZON CAPITAL SERVICES INC  6.30.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  6.30.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES FOR ONEZONE  DAVE PURCHASE PROJECT/NASEN  1,594.07  EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF  EMILY SHAFFER  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2  PERRY PROTECH  TELEPHONE INTERPRETATION SERVICES FOR NO  PROPIO LANGUAGE SERVICES  COT/NOV/DEC CELL PHONE AND DICTATION APP  ACCT LO6015M001 - CC COMBINED HEALTH -JA  ANTHEM BLUE CROSS & BLUE SHIELD  6.64  MICROSOFT 365 BUSINESS STANDARD AND BASI  MICROSOFT 365 BUSINESS STANDARD AND BASI  INSIGHT PUBLIC SECTOR INC  T25.59  CREDIT FOR INCORRECT FLASHERS  KOI ENTERPRISES INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  MCKESSON MEDICAL-SURGICAL  959.07	TWIST TOP LANCETS FOR NURSING	MCKESSON MEDICAL-SURGICAL	67.52
SUPPLIES - LANCING DEVICES  BUSINESS LETTER ENVELOPES AND SHEET PROT  AMAZON CAPITAL SERVICES INC  297.29  DESK CALENDAR  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES - 6 PACK LABEL MAKER TAPE  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES - 6 PACK LABEL MAKER TAPE  AMAZON CAPITAL SERVICES INC  6.30.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  640.00  EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF  EMILY SHAFFER  73.42  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2  PERRY PROTECH  429.24  TELEPHONE INTERPRETATION SERVICES FOR NO  PROPIO LANGUAGE SERVICES  300.33  OCT/NOV/DEC CELL PHONE AND DICTATION APP  SHANNON HACKATHORNE  81.39  COT/NOV/DEC CELL PHONE AND DICTATION APP  SHANNON HACKATHORNE  66.43  MICROSOFT 365 BUSINESS STANDARD AND BASI  INSIGHT PUBLIC SECTOR INC  725.59  CREDIT FOR INCORRECT FLASHERS  KOI ENTERPRISES INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  (15.87)	TB - REIMBURSEMENT FOR GROCERIES FOR ISOLATED	CHRISTINA CONOVER	156.90
BUSINESS LETTER ENVELOPES AND SHEET PROT  DESK CALENDAR  AMAZON CAPITAL SERVICES INC  6.56  SUPPLIES -6 PACK LABEL MAKER TAPE  AMAZON CAPITAL SERVICES INC  14.39  FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  630.00  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA GRANT  AMAZON CAPITAL SERVICES INC  666.78  SUPPLIES FOR ONE 2ONE  DAVE PURCHASE PROJECT/NASEN  1,594.07  EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF  EMILY SHAFFER  73.42  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2  PERRY PROTECH  429.24  TELEPHONE INTERPRETATION SERVICES FOR NO  PROPIO LANGUAGE SERVICES  300.33  OCT/NOV/DEC CELL PHONE AND DICTATION APP  SHANNON HACKATHORNE  81.39  ACCT L06015M001 - CC COMBINED HEALTH -JA  ANTHEM BLUE CROSS & BLUE SHIELD  0.45  (6) KEYS MADE FOR HOME RD  BAKERS LOCKSMITHING SERVICES LLC  18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  CHRISTINA CONOVER  69.43  MICROSOFT 365 BUSINESS STANDARD AND BASI  INSIGHT PUBLIC SECTOR INC  725.59  CREDIT FOR INCORRECT FLASHERS  KOI ENTERPRISES INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  159.71  SUPPLIES FOR NURSING  MCKESSON MEDICAL-SURGICAL	SUPPLIES FOR SANTACON TREE	AMAZON CAPITAL SERVICES INC	118.25
DESK CALENDAR AMAZON CAPITAL SERVICES INC 5UPPLIES -6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 14.39 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA Grant AMAZON CAPITAL SERVICES INC 166.78 SUPPLIES FOR ONEZONE DAVE PURCHASE PROJECT/NASEN 1,594.07 EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42 CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24 TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33 OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39 ACCT L06015M001 - CC COMBINED HEALTH - JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45 (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00 TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43 MICROSOFT 365 BUSINESS STANDARD AND BASI NISIGHT PUBLIC SECTOR INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC (15.87) SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	SUPPLIES - LANCING DEVICES	AMAZON CAPITAL SERVICES INC	32.48
SUPPLIES -6 PACK LABEL MAKER TAPE AMAZON CAPITAL SERVICES INC 14.39 FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT AMAZON CAPITAL SERVICES INC 630.00 PERSONALIZED PENS AND FOLDERS FOR MRC - ORA Grant AMAZON CAPITAL SERVICES INC 166.78 SUPPLIES FOR ONE2ONE DAVE PURCHASE PROJECT/NASEN 1,594.07 EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42 CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24 TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33 OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39 ACCT L06015M001 - CC COMBINED HEALTH -JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45 (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00 TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43 MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 725.59 CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71 SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	BUSINESS LETTER ENVELOPES AND SHEET PROT	AMAZON CAPITAL SERVICES INC	297.29
FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT  PERSONALIZED PENS AND FOLDERS FOR MRC - ORA Grant  SUPPLIES FOR ONE 20NE  EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF  EMILY SHAFFER  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2  PERRY PROTECH  TELEPHONE INTERPRETATION SERVICES FOR NO  PROPIO LANGUAGE SERVICES  COT/NOV/DEC CELL PHONE AND DICTATION APP  ACCT L06015M001 - CC COMBINED HEALTH - JA  (6) KEYS MADE FOR HOME RD  BAKERS LOCKSMITHING SERVICES LLC  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  MICROSOFT 365 BUSINESS STANDARD AND BASI  MICROSOFT 365 BUSINESS STANDARD AND BASI  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  MCKESSON MEDICAL-SURGICAL  MCKESSON MEDICAL-SURGICAL  AMAZON CAPITAL SERVICES INC  166.78  AMAZON CAPITAL SERVICES INC  175.40  ANTHER BULL SERVICES INC  175.40  ANTHER BULL SERVICES INC  175.40  ANTHER BULL SERVICES INC  175.40	DESK CALENDAR	AMAZON CAPITAL SERVICES INC	6.56
PERSONALIZED PENS AND FOLDERS FOR MRC - ORA Grant SUPPLIES FOR ONE2ONE DAVE PURCHASE PROJECT/NASEN 1,594.07 EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42 CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES PROPIO LANGUAGE P	SUPPLIES -6 PACK LABEL MAKER TAPE	AMAZON CAPITAL SERVICES INC	14.39
SUPPLIES FOR ONEZONE DAVE PURCHASE PROJECT/NASEN 1,594.07  EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24  TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33  OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39  ACCT L06015M001 - CC COMBINED HEALTH -JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45  (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43  MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 725.59  CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71  SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	FIRST AID TRAUMA BAGS FOR MRC - ORA GRANT	AMAZON CAPITAL SERVICES INC	630.00
EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF EMILY SHAFFER 73.42  CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24  TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33  OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39  ACCT L06015M001 - CC COMBINED HEALTH -JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45  (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43  MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 725.59  CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71  SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	PERSONALIZED PENS AND FOLDERS FOR MRC - ORA Grant	AMAZON CAPITAL SERVICES INC	166.78
CONTRACT SERVICES FOR BIZHUBS 10/31-11/2 PERRY PROTECH 429.24 TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33 OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39 ACCT L06015M001 - CC COMBINED HEALTH -JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45 (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00 TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43 MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 725.59 CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71 SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	SUPPLIES FOR ONE2ONE	DAVE PURCHASE PROJECT/NASEN	1,594.07
TELEPHONE INTERPRETATION SERVICES FOR NO PROPIO LANGUAGE SERVICES 300.33  OCT/NOV/DEC CELL PHONE AND DICTATION APP SHANNON HACKATHORNE 81.39  ACCT L06015M001 - CC COMBINED HEALTH -JA ANTHEM BLUE CROSS & BLUE SHIELD 0.45  (6) KEYS MADE FOR HOME RD BAKERS LOCKSMITHING SERVICES LLC 18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A CHRISTINA CONOVER 69.43  MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 725.59  CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71  SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	EXPENSE REIMBURSEMENT FOR FOOD FOR STAFF	EMILY SHAFFER	73.42
OCT/NOV/DEC CELL PHONE AND DICTATION APP  ACCT L06015M001 - CC COMBINED HEALTH -JA  (6) KEYS MADE FOR HOME RD  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  MICROSOFT 365 BUSINESS STANDARD AND BASI  CREDIT FOR INCORRECT FLASHERS  MULTI FUNCTION SWITCH FOR BOX TRUCK  SUPPLIES FOR NURSING  MCKESSON MEDICAL-SURGICAL  81.39  ANTHEM BLUE CROSS & BLUE SHIELD  0.45  (6) KEYS MADE FOR HOME RD  BAKERS LOCKSMITHING SERVICES LLC  18.00  18.00  18.00  19.43  MICROSOFT 365 BUSINESS STANDARD AND BASI  INSIGHT PUBLIC SECTOR INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  159.71  SUPPLIES FOR NURSING	CONTRACT SERVICES FOR BIZHUBS 10/31-11/2	PERRY PROTECH	429.24
ACCT L06015M001 - CC COMBINED HEALTH -JA  (6) KEYS MADE FOR HOME RD  BAKERS LOCKSMITHING SERVICES LLC  18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  CHRISTINA CONOVER  69.43  MICROSOFT 365 BUSINESS STANDARD AND BASI  INSIGHT PUBLIC SECTOR INC  725.59  CREDIT FOR INCORRECT FLASHERS  KOI ENTERPRISES INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  SUPPLIES FOR NURSING  MCKESSON MEDICAL-SURGICAL	TELEPHONE INTERPRETATION SERVICES FOR NO	PROPIO LANGUAGE SERVICES	300.33
(6) KEYS MADE FOR HOME RD  BAKERS LOCKSMITHING SERVICES LLC  18.00  TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  CHRISTINA CONOVER  69.43  MICROSOFT 365 BUSINESS STANDARD AND BASI  INSIGHT PUBLIC SECTOR INC  725.59  CREDIT FOR INCORRECT FLASHERS  KOI ENTERPRISES INC  (15.86)  MULTI FUNCTION SWITCH FOR BOX TRUCK  KOI ENTERPRISES INC  SUPPLIES FOR NURSING  MCKESSON MEDICAL-SURGICAL  18.00  ROLLS INC  69.43  725.59  CREDIT FOR INCORRECT FLASHERS  KOI ENTERPRISES INC  159.71	OCT/NOV/DEC CELL PHONE AND DICTATION APP	SHANNON HACKATHORNE	81.39
TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A  MICROSOFT 365 BUSINESS STANDARD AND BASI  CREDIT FOR INCORRECT FLASHERS  MULTI FUNCTION SWITCH FOR BOX TRUCK  SUPPLIES FOR NURSING  CHRISTINA CONOVER  69.43  MISIGHT PUBLIC SECTOR INC  (15.86)  KOI ENTERPRISES INC  159.71  SUPPLIES FOR NURSING  MCKESSON MEDICAL-SURGICAL  959.07	ACCT L06015M001 - CC COMBINED HEALTH -JA	ANTHEM BLUE CROSS & BLUE SHIELD	0.45
MICROSOFT 365 BUSINESS STANDARD AND BASI INSIGHT PUBLIC SECTOR INC 725.59 CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71 SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	(6) KEYS MADE FOR HOME RD	BAKERS LOCKSMITHING SERVICES LLC	18.00
CREDIT FOR INCORRECT FLASHERS KOI ENTERPRISES INC (15.86) MULTI FUNCTION SWITCH FOR BOX TRUCK KOI ENTERPRISES INC 159.71 SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	TB - EXPENSE REIMBURSEMENT FOR SUPPLIES FOR A	CHRISTINA CONOVER	69.43
MULTI FUNCTION SWITCH FOR BOX TRUCKKOI ENTERPRISES INC159.71SUPPLIES FOR NURSINGMCKESSON MEDICAL-SURGICAL959.07	MICROSOFT 365 BUSINESS STANDARD AND BASI	INSIGHT PUBLIC SECTOR INC	725.59
SUPPLIES FOR NURSING MCKESSON MEDICAL-SURGICAL 959.07	CREDIT FOR INCORRECT FLASHERS	KOI ENTERPRISES INC	(15.86)
	MULTI FUNCTION SWITCH FOR BOX TRUCK	KOI ENTERPRISES INC	159.71
CLIDDLIEC FOR MURCING MCVECCOM MEDICAL CURCICAL	SUPPLIES FOR NURSING	MCKESSON MEDICAL-SURGICAL	959.07
SUPPLIES FOR NURSING MICKESSON MEDICAL-SURGICAL 210.25	SUPPLIES FOR NURSING	MCKESSON MEDICAL-SURGICAL	210.25
TRANSPORTATION SERVICES 12/1 AND 12/18/2 MICHAEL A SCHULSINGER 6.81	TRANSPORTATION SERVICES 12/1 AND 12/18/2	MICHAEL A SCHULSINGER	6.81
	VACCINES- FLUARIX	GLAXO SMITH KLINE PHARMACEUTICALS	436.08
	VACCINES- FLUARIX	GLAXO SMITH KLINE PHARMACEUTICALS	436.08

VACCINES- FLUARIX	GLAXO SMITH KLINE PHARMACEUTICALS	856.47
VACCINES- TWINRIX / SHINGRIX/ HAVRIX	GLAXO SMITH KLINE PHARMACEUTICALS	5,331.75
VACCINES- MODERNA 6MOS-11 YRS	MCKESSON MEDICAL-SURGICAL	1,143.04
VACCINES- M-M-R II/ VARIVAX / STERILE DI	MERCK SHARP & DOHME CORP	4,972.27
BURIAL PERMIT FEES- NOV 2023	OHIO DIVISION OF REAL ESTATE	160.00
2024 MEMBERSHIP DUES FOR C.PATTERSON	LOCAL PUBLIC HEALTH SERVICES	8,037.00
MOVE NETWORK RACK IN NURSING AREA AT HOM	TECHADVISORS	508.80
SD INSITE DEEP DIVE INTERVIEW MTG FOR PR	SCHNEIDER DOWNS & CO INC	337.50
POSTAGE MACHINE ISSUES AT WIC OFFICE	TECHADVISORS	127.20
MICROSOFT 365 BUSINESS BASIC AND STANDAR	INSIGHT PUBLIC SECTOR INC	972.50

TRANSPORTATION SERVICES 12/1 AND 12/18/2	MICHAEL A SCHULSINGER	68.19
HEATING/COOLING REPLACEMENT SYSTEM	ALLIED SUPPLY CO	31,556.00
LARGE BOX WASTE DISPOSAL FOR HOME RD	AMERI-MED WASTE SERVICES INC	160.00
PETTY CASH FOR VITAL STATISTICS	CLARK COUNTY COMBINED HEALTH	100.00
PETTY CASH FOR VITAL STATISTICS	CLARK COUNTY COMBINED HEALTH	100.00
PETTY CASH FOR VITAL STATISTICS	CLARK COUNTY COMBINED HEALTH	100.00
2023 BOARD MEMBER ATTENDANCE PAY	BERNADETTE M DEGUZMAN MD	560.00
2023 BOARD MEMBER ATTENDANCE PAY	CATHY CROMPTON	80.00
MAINTENANCE WORKER FOR HOME RD -NOV 2023	CLARK CO BD OF DEVELOPMENTAL	136.00
2023 BOARD MEMBER ATTENDANCE PAY	DALA DEWITT	960.00
2023 BOARD MEMBER ATTENDANCE PAY	DANA KING	640.00
2023 BOARD MEMBER ATTENDANCE PAY	MICHAEL F ADAMSON	880.00
2023 BOARD MEMBER ATTENDANCE PAY	RAYMOND S GRIFFITH	880.00
2023 BOARD MEMBER ATTENDANCE PAY	SHERRY A ROBINETTE	880.00
HOME RD-AP3 ACCESS POINT ISSUES	TECHADVISORS	318.00
TECH SUPPORT FOR SUNSET PHONES	TECHADVISORS	254.40
2023 BOARD MEMBER ATTENDANCE PAY	VALERIE MOORE	480.00
TRASH SERVICES FOR HOME RD LOCATION	RUMPKE	224.61
MICROSOFT 365 BUSINESS PREMIUM COVERAGE	INSIGHT PUBLIC SECTOR INC	747.60
MICROSOFT 365 BUSINESS PREMIUM FOR 94-10	INSIGHT PUBLIC SECTOR INC	747.60
OFFSITE SHREDDING FOR HOME RD OFFICE	OHIO MOBILE SHREDDING LCC	61.79
ACCT 110123835107- ELEC FOR HOME RD SIGN	OHIO EDISON	90.89
ACCT 110013621757- ELEC FOR HOME RD	OHIO EDISON	2,451.74
ACCT 214662450010005-GAS FOR HUBERT AVE	COLUMBIA GAS OF OHIO	159.19
ACCT 287289007766- EMPLOYEE CELL LINES	A T & T MOBILITY	1,674.44
ACCT 287289007766-EMPLOYEE CELL PHONE LI	A T & T MOBILITY	1,845.81
ACCT 132224510010009-GAS FOR HOME RD	COLUMBIA GAS OF OHIO	93.55
ACCT 106476201 INTERNET AND PHONE SERVIC	CARDMEMBER SERVICES	129.96
ACCT 82170-16515 WATER/SEWER FOR HOME RD	CITY OF SPRINGFIELD	374.82
ACCT 135860201- HOME RD PHONES	CHARTER COMMUNICATIONS	732.00
UTILITIES	CHARTER COMMUNICATIONS	122.00
ACCT 135860101- HOME RD INTERNET	CHARTER COMMUNICATIONS	578.00
ACCT 135860101- HOME RD INTERNET	CHARTER COMMUNICATIONS	578.00
	Total For Dept 810 CCCHD	103,895.39
	Total For Fund 8201 HEALTH DISTRICT	103,895.39

#### Fund 8202 FOOD SERVICE

MILEAGE AND CELL REIMBURSEMENT- NOV 2023	EMILY GRIESER	37.76
REFUND FOR OVERPAID WATER SAMPLE	BRANDON KRUGH	20.00
CCHD DOOR LOG WITH NUMBER DECAL	DANCO LETTERING	51.00
(2) LIGHT METERS	AMAZON CAPITAL SERVICES INC	63.98
CLASP ENVELOPES FOR FOOD SERVICE	AMAZON CAPITAL SERVICES INC	85.47
PARTS FOR HONDA CRV	KOI ENTERPRISES INC	10.92
CELL PHONE REIMBURSEMENT- NOV 2023	ELIZABETH DEWITT	30.00
CELL PHONE REIMBURSEMENT- NOV 2023	JENNIFER BAUGH	25.00
CELL PHONE REIMBURSEMENT- NOV 2023	JENNIFER MICHAELSON	25.00
CELL PHONE REIMBURSEMENT- NOV 2023	MEGAN DAVIS	25.00
RETAIL FOOD ESTABLISHMENT FEES- NOV 2023	TREASURER STATE OF OHIO	56.00
FOOD SERVICE OPERATION FEES FOR NOV 2023	TREASURER STATE OF OHIO	28.00
	Total For Dept 810 CCCHD	458.13
	Total For Fund 8202 FOOD SERVICE	458.13
Fund 8205 WATER SYSTEMS		
SUPPLIES-TOOL BAGS AND JUMPERS	CARDMEMBER SERVICES	99.92
REFUND FOR WATER SYSTEM PERMIT NOT USED	HAMILTON & SONS	294.00
MASI	MOBILE ANALYTICAL SERVICES INC	214.95
MASI	MOBILE ANALYTICAL SERVICES INC	95.35
MASI	MOBILE ANALYTICAL SERVICES INC	12.34
MASI	MOBILE ANALYTICAL SERVICES INC	24.41
MASI	MOBILE ANALYTICAL SERVICES INC	59.80
MASI	MOBILE ANALYTICAL SERVICES INC	65.45
MASI	MOBILE ANALYTICAL SERVICES INC	59.80
MASI	MOBILE ANALYTICAL SERVICES INC	29.90
MASI	MOBILE ANALYTICAL SERVICES INC	149.50
MASI	MOBILE ANALYTICAL SERVICES INC	86.45
MASI	MOBILE ANALYTICAL SERVICES INC	65.45
MASI	MOBILE ANALYTICAL SERVICES INC	71.10
MASI	MOBILE ANALYTICAL SERVICES INC	72.45
MASI	MOBILE ANALYTICAL SERVICES INC	58.60
	Total For Dept 810 CCCHD	1,459.47
	Total For Fund 8205 WATER SYSTEMS	1,459.47

#### Fund 8208 MEDICAID ADMIN CLAIM

CENTRAL CONTROLLER	ALLIED SUPPLY CO	4,188.00
CEILING CONCEALED DUCTED	ALLIED SUPPLY CO	5,670.00
HEATING/COOLING REPLACEMENT SYSTEM	ALLIED SUPPLY CO	1,936.00
HEATING/COOLING REPLACEMENT SYSTEM	ALLIED SUPPLY CO	16,026.00
HEATING/COOLING REPLACEMENT SYSTEM	ALLIED SUPPLY CO	1,109.00
HOME RD SWITCH AND WAP UPGRADES	TECHADVISORS	10,117.22
LARGE BOX WASTE DISPOSAL FOR SUNSET AVE	AMERI-MED WASTE SERVICES INC	64.00
INSITE ANNUAL SUBSCRIPTION COST FOR TIME	SCHNEIDER DOWNS & CO INC	5,775.00
STORAGE FOR SUNSET AVE UNIT C	CLARK CO BD OF DEVELOPMENTAL	750.00
ACCT 132224510050005- GAS FOR SUNSET AVE	COLUMBIA GAS OF OHIO	155.21
ACCT 130448804-PHONE AND INTERNET FOR NE	AT&T	193.07
ACCT 110148671339-ELEC FOR SUNSET AVE	OHIO EDISON	143.12
ACCT 736610-17185 WATER/SEWER FOR SUNSET	CITY OF SPRINGFIELD	34.26
ACCT 106476201- SUNSET AND HIGH ST INTER	CHARTER COMMUNICATIONS	64.98
	Total For Dept 810 CCCHD	46,225.86
	Total For Fund 8208 MEDICAID ADMIN CLAIM	46,225.86
Fund 8211 DRUG OVERDOSE PREVENTION		
EHR ODMAPS INTERGRATION	ESO SOLUTIONS INC	868.72
BUS PASSES FOR ONE2ONE	CARDMEMBER SERVICES	160.00
	Total For Dept 810 CCCHD	1,028.72
	Total For Fund 8211 DRUG OVERDOSE PREVENTION	1,028.72

#### Fund 8212 EARLY START GRANT

MILEAGE REIMBURSEMENT- OCT 2023	DANIELLE RODGERS	7.54
MILEAGE REIMBURSEMENT- OCT 2023	DEEDRA WADE	2.32
MILEAGE REIMBURSEMENT- OCT 2023	JERICA SAGE	4.06
MILEAGE REIMBURSEMENT- OCT 2023	KAREN BRUBAKER	7.88
MILEAGE REIMBURSEMENT- OCT 2023	KAREN BRUBAKER	147.56
MILEAGE REIMBURSEMENT- OCT 2023	KRISTINA FULK	90.48
MILEAGE AND CELL REIMBURSEMENT- OCT/NOV	NATALIE OLIVER	56.18
MILEAGE REIMBURSEMENT- OCT 2023	SARITA CONDORI CCAHUANA	92.80
CASES OF DIAPERS	AMAZON CAPITAL SERVICES INC	4,699.65
MICROSOFT 365 BUSINESS STANDARD AND BASI	INSIGHT PUBLIC SECTOR INC	158.50
LEASE PAYMENT FOR 12/22/23-3/21/24 AT HI	QUADIENT LEASING USA INC	35.55
WATER UTILITIES AT HIGH ST OFFICE	COMMUNITY HEALTH FOUNDATION	25.81
UNIT ISSUE AT HIGH ST OFFICE	HAUCK BROS INC	23.16
MAINTENANCE WORKER FOR HIGH ST-NOV 2023	CLARK CO BD OF DEVELOPMENTAL	20.40
TRASH SERVICES FOR HIGH ST LOCATION	RUMPKE	36.47
MICROSOFT 365 BUSINESS PREMIUM COVERAGE	INSIGHT PUBLIC SECTOR INC	24.92
MICROSOFT 365 BUSINESS PREMIUM FOR 94-10	INSIGHT PUBLIC SECTOR INC	24.92
OFFSITE SHREDDING FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	7.06
LEASE FOR 2685 E HIGH ST-JAN 2024	COMMUNITY HEALTH FOUNDATION	713.91
ACCT 287289007766- EMPLOYEE CELL LINES	A T & T MOBILITY	502.29
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	110.11
ACCT 287289007766-EMPLOYEE CELL PHONE LI	A T & T MOBILITY	503.67
ACCT 106476201- SUNSET AND HIGH ST INTER	CHARTER COMMUNICATIONS	19.50
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	24.07
, , , , , , , , , , , , , , , , , , , ,	Total For Dept 810 CCCHD	7,338.81
	<u> </u>	
	Total For Fund 8212 EARLY START GRANT	7,338.81
Fund 8213 CRIBS FOR KIDS		
LEASE PAYMENT FOR 12/22/23-3/21/24 AT HI	QUADIENT LEASING USA INC	4.74
MAINTENANCE WORKER FOR HIGH ST-NOV 2023	CLARK CO BD OF DEVELOPMENTAL	2.72
OFFSITE SHREDDING FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	0.94
LEASE - 2685 E. HIGH ST.	COMMUNITY HEALTH FOUNDATION	95.19
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	14.81
WATER UTILITIES AT HIGH ST OFFICE	COMMUNITY HEALTH FOUNDATION	3.44
UNIT ISSUES AT HIGH ST OFFICE	HAUCK BROS INC	3.09
ACCT 106476201- SUNSET AND HIGH ST INTER	CHARTER COMMUNICATIONS	2.60
TRASH SERVICES FOR HIGH ST LOCATION	RUMPKE	4.86
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	3.21
	Total For Dept 810 CCCHD	135.60
	· _	
	Total For Fund 8213 CRIBS FOR KIDS	135.60

#### Fund 8217 PLUMBING

FUEL FOR EMPLOYEE VEHICLES 10/12/23-11/1	SUPERFLEET MASTERCARD PROGRAM	110.04
REFUND FOR PERMIT NOT NEEDED	ROTO - ROOTER	50.00
PLUMBING SERVICES AND MILEAGE FOR NOV 20	GREENE COUNTY PUBLIC HEALTH	601.78
PLUMBING SERVICES FOR NOV 2023	MIAMI COUNTY PUBLIC HEALTH	220.48
	Total For Dept 810 CCCHD	982.30
	Total For Fund 8217 PLUMBING	982.30
Fund 8220 WIC		
MILEAGE AND CELL REIMBURSEMENT- NOV 2023	EMILY SHAFFER	81.26
LEASE PAYMENT FOR 12/22/23-3/21/24 AT HI	QUADIENT LEASING USA INC	154.05
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	303.35
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	1.41
MICROSOFT 365 BUSINESS STANDARD AND BASI	INSIGHT PUBLIC SECTOR INC	78.00
ACCT 287289007766- EMPLOYEE CELL LINES	A T & T MOBILITY	169.06
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	74.10
WATER UTILITIES AT HIGH ST OFFICE	COMMUNITY HEALTH FOUNDATION	111.86
MAINTENANCE WORKER FOR HIGH ST-NOV 2023	CLARK CO BD OF DEVELOPMENTAL	28.30
ACCT 106476201- SUNSET AND HIGH ST INTER	CHARTER COMMUNICATIONS	84.49
TRASH SERVICES FOR HIGH ST LOCATION	RUMPKE	158.05
MICROSOFT 365 BUSINESS PREMIUM COVERAGE	INSIGHT PUBLIC SECTOR INC	24.92
MICROSOFT 365 BUSINESS PREMIUM FOR 9/4-1	INSIGHT PUBLIC SECTOR INC	24.92
OFFSITE SHREDDING FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	30.61
TONER FOR WIC OFFICE	QUILL CORPORATION	876.98
LEASE - 2685 E. HIGH ST.	COMMUNITY HEALTH FOUNDATION	3,093.60
MAINTENANCE WORKER FOR HIGH ST-NOV 2023	CLARK CO BD OF DEVELOPMENTAL	60.10
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	102.90
	Total For Dept 810 CCCHD	5,457.96
	Total For Fund 8220 WIC	5,457.96

#### Fund 8226 MOM QUIT FOR TWO

LEASE PAYMENT FOR 12/22/23-3/21/24 AT HI QUADIENT LEASING USA INC	
	4.74
MAINTENANCE WORKER FOR HIGH ST-NOV 2023 CLARK CO BD OF DEVELOPMENTAL	2.72
OFFSITE SHREDDING FOR HIGH ST OFFICE OHIO MOBILE SHREDDING LCC	0.94
LEASE - 2685 E. HIGH ST. COMMUNITY HEALTH FOUNDATION	95.19
ACCT 132224510030007-GAS FOR HIGH ST OFF COLUMBIA GAS OF OHIO	14.81
ACCT 132224510030007-GAS FOR HIGH ST OFF COLUMBIA GAS OF OHIO	104.01
WATER UTILITIES AT HIGH ST OFFICE COMMUNITY HEALTH FOUNDATION	3.44
UNIT ISSUES AT HIGH ST OFFICE HAUCK BROS INC	103.44
ACCT 106476201- SUNSET AND HIGH ST INTER CHARTER COMMUNICATIONS	2.60
TRASH SERVICES FOR HIGH ST LOCATION RUMPKE	4.86
ACCT 926360-47437 WATER/SEWER FOR HIGH S CITY OF SPRINGFIELD	3.21
Total For Dept 810 CCCHD	339.96
Total For Fund 8226 MOM QUIT FOR TWO	339.96
Fund 8228 TOBACCO USE PREVENTION	
SUPPLIES - 4 POSTERS BOX KING	10.00
Total For Dept 810 CCCHD	10.00
Total For Fund 8228 TOBACCO USE PREVENTION	10.00
Fund 8237 PUBLIC INFRASTRUCTURE	
	41.60
MILEAGE AND CELL REIMBURSEMENT- NOV 2023 STEPHANIE JOHNSON	
MILEAGE AND CELL REIMBURSEMENT- NOV 2023 STEPHANIE JOHNSON Total For Dept 810 CCCHD	41.60

#### Fund 8240 ENVIRONMENTAL SERVICES

FUEL FOR EMPLOYEE VEHICLES 10/12/23-11/1	SUPERFLEET MASTERCARD PROGRAM	463.22
3 MTH RENEWAL JAN/FEB/MAR FOR LIVEVIEWGP	LIVEVIEWGPS INC	89.85
	Total For Dept 810 CCCHD	553.07
	Total For Fund 8240 ENVIRONMENTAL SERVICES	553.07
	Total For Fund 8240 ENVIRONIVIENTAL SERVICES	553.07
Fund 8248 SEWAGE TREATMENT SYSTEMS		
SEWAGE TREATMENT SYSTEM FEES- NOV 2023	TREASURER STATE OF OHIO	514.00
	Total For Dept 810 CCCHD	514.00
	Total For Fund 8248 SEWAGE TREATMENT SYSTEMS	514.00
Fund 8251 COVID 19 - ENHANCED OPERATIONS		
TRANSLATION/INTERPRETATION/ OUTREACH SER	LUCKENS MERZIUS	2,240.00
TRANSLATION/INTERPRETATION/OUTREACH SE	LUCKENS MERZIUS	2,240.00
	Total For Dept 810 CCCHD	4,480.00
	Total For Fund 8251 COVID 19 - ENHANCED OPERATIC	4,480.00

#### Fund 8257 FHV

MILEAGE REIMBURSEMENT- OCT 2023	DANIELLE RODGERS	58.00
MILEAGE REIMBURSEMENT- OCT 2023	DEEDRA WADE	84.10
MILEAGE REIMBURSEMENT- OCT 2023	DONNA PHIPPS	69.02
MILEAGE REIMBURSEMENT- OCT 2023	ERICA M MINHAS	139.78
MILEAGE REIMBURSEMENT- OCT 2023	JERICA SAGE	121.80
MILEAGE REIMBURSEMENT- OCT 2023	KAREN BRUBAKER	7.54
MILEAGE REIMBURSEMENT- OCT 2023	KRISTINA FULK	44.66
MILEAGE REIMBURSEMENT- OCT/NOV 2023	NATALIE OLIVER	88.74
MILEAGE REIMBURSEMENT- OCT 2023	SARITA CONDORI CCAHUANA	74.82
(40) \$40.00 KROGER GIFT CARDS FOR MIECHV	CARDMEMBER SERVICES	1,600.00
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(84.78)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
IPHONE CHARGERS AND PROTECTIVE CASES	AMAZON CAPITAL SERVICES INC	41.98
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(42.39)
CREDIT MEMO FOR WIPES	AMAZON CAPITAL SERVICES INC	(25.42)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
CREDIT FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(39.79)
LEASE PAYMENT FOR 12/22/23-3/21/24 AT HI	QUADIENT LEASING USA INC	37.92
MAINTENANCE WORKER FOR HIGH ST-NOV 2023	CLARK CO BD OF DEVELOPMENTAL	21.76
OFFSITE SHREDDING FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	7.54
LEASE - 2685 E. HIGH ST.	COMMUNITY HEALTH FOUNDATION	761.49
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	119.52
WATER UTILITIES AT HIGH ST OFFICE	COMMUNITY HEALTH FOUNDATION	27.54
UNIT ISSUES AT HIGH ST OFFICE	HAUCK BROS INC	24.70
ACCT 106476201- SUNSET AND HIGH ST INTER	CHARTER COMMUNICATIONS	20.79
TRASH SERVICES FOR HIGH ST LOCATION	RUMPKE	38.91
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	25.68
	Total For Dept 810 CCCHD	2,563.87
	Total For Fund 8257 FHV	2,563.87

#### Fund 8260 HEALTH - CHC

GRANT-PURCHASE OF COOLERS/FREEZERS REIMB	SECOND HARVEST FOODBANK OF	3,336.87
GRANT-PURCHASE OF COOLERS/FREEZERS REIMB	SECOND HARVEST FOODBANK OF	118.77
2ND PAYMENT FOR HEALTHY FOOD GRANT	REDBIB LLC	381.23
2ND PAYMENT FOR HEALTHY FOOD GRANT	REDBIB LLC	7,118.77
	Total For Dept 810 CCCHD	10,955.64
	Total For Fund 8260 HEALTH - CHC	10,955.64
Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)		
MILEAGE- NOV 2023	SALIMAH BERRIEN	4.64
RHW WEBSITE HOSTING ANNUAL SUPPORT	TECHADVISORS	35.00
ACCT 287289007766- EMPLOYEE CELL LINES	AT&TMOBILITY	39.91
SUPPLIES - NEXPLANON	THERACOM LLC	6,305.24
ACCT 287289007766-EMPLOYEE CELL PHONE LI	AT&TMOBILITY	39.91
LABS FOR CLIENTS	PATHGROUP LABS LLC	23.10
EXAM CAPES FOR RHW	MCKESSON MEDICAL-SURGICAL	21.10
TESTING FOR RHW CLIENTS	CENTER FOR DISEASE DETECTION LLC	298.00
MICROSOFT 365 BUSINESS PREMIUM COVERAGE	INSIGHT PUBLIC SECTOR INC	74.76
MICROSOFT 365 BUSINESS PREMIUM FOR 9/4-1	INSIGHT PUBLIC SECTOR INC	74.76
CREDIT MEMO FOR PART OF INVOICE 21355620	MCKESSON MEDICAL-SURGICAL	(34.84)
SUPPLIES- FEMALE AND MALE SWABS/BINX	MCKESSON MEDICAL-SURGICAL	1,599.99
FEMALE AND MALE SWABS/ BINX	MCKESSON MEDICAL-SURGICAL	1,499.99
TELEPHONE INTERPRETATION SERVICES FOR NO	PROPIO LANGUAGE SERVICES	78.02
SUPPLIES FOR RHW	MCKESSON MEDICAL-SURGICAL	296.27
SUPPLIES FOR RHW	MCKESSON MEDICAL-SURGICAL	39.20
	Total For Dept 810 CCCHD	10,395.05
	Total For Fund 8261 REPRODUCTIVE HEALTH AND WE	10,395.05

#### Fund 8263 HAITIAN COMMUNITY CONNECTION

HC23 NDL PAYMENT	NEW DIASPORA LIVE LLC	5,000.00
	Total For Dept 810 CCCHD	5,000.00
	Total For Fund 8263 HAITIAN COMMUNITY CONNECT	5,000.00
Fund 8264 PRECONCEPTION HELATH & WELLNESS		
INFANT VITALITY COORDINATOR MTHLY PAYMEN	ANNMARIE SCHMERSAL	2,625.00
	Total For Dept 810 CCCHD	2,625.00
	Total For Fund 8264 PRECONCEPTION HELATH & WEL	2,625.00
Fund 8299 CCCHD PAYROLL CLEARING FUND		
DENTAL PREMIUMS - JAN 2024	MEDICAL MUTUAL	2,669.14
ACCT L06015M001 - CC COMBINED HEALTH -JA	ANTHEM BLUE CROSS & BLUE SHIELD	19,012.05
ACCT L06015M001 - CC COMBINED HEALTH -JA	ANTHEM BLUE CROSS & BLUE SHIELD	61,290.98
ACCT L06015M001 - CC COMBINED HEALTH -JA	ANTHEM BLUE CROSS & BLUE SHIELD	7,775.43
VISION PREMIUMS - JAN 2024	PRO BENEFITS ADMINISTRATORS	574.60
	Total For Dept 810 CCCHD	91,322.20
	Total For Fund 8299 CCCHD PAYROLL CLEARING FUNE	91,322.20

#### Fund Totals:

103,895.39 458.13 1,459.47 46,225.86 1,028.72 7,338.81 135.60 982.30 5,457.96 339.96 10.00 41.60 553.07 514.00 4,480.00 2,563.87 10,955.64 10,395.05 5,000.00 2,625.00 91,322.20 295,782.63 The following transfers will be made after approval by the Board of Health at the January 2024 Board meeting.

**Transfer:** From the General Revenue fund to the Environmental Services fund (budgeted). \$30,000

**Transfer:** From the General Revenue fund to the Sewage Treatment fund (budgeted). \$20,000

**Transfer:** From the General Revenue fund to the Reproductive Health and Wellness fund (budgeted). \$22,788.64 (Program Income Only)

Note: The transfer being completed is strictly RHW program income. When CCCHD receives a check from the Local Public Health Collaborative the check is deposited into the Health Fund and then transferred to the correct fund.

The following advances will be made after approval by the Board of Health at the January 2024 Board of Health Meeting.

**Advance:** From the General Revenue fund to the Reproductive Health and Wellness fund (budgeted). \$15,000

**Advance:** From the General Revenue fund to the Mom's Quit for Two fund (budgeted). \$12,000

#### Section 9.10 DRUG FREE WORKPLACE (OAC 123:1-76)

- A. Use, sale, dispensing, possession or manufacture of illegal drugs, legal drugs that are not prescribed to the employee, marijuana, tetrahydrocannabinol, tobacco, nicotine, or alcoholic beverages, in any of their forms or presentations, on the premises of any Board of Health facility, in any of its vehicles or by an employee while on duty, is prohibited.
- B. Employees are prohibited from being under the influence of <u>illegal drugs, legal drugs that are not prescribed to the employee, marijuana, tetrahydrocannabinol, tobacco, nicotine, or alcohol, or misusing drugs prescribed to the employee, during work hours or when they are representing the Health District at meetings or in the community. Employees and Health District owned equipment and containers under their control are subject to search and surveillance at any time while on Health District premises or while conducting Health District business.</u>
- C. An employee who uses prescribed drugs that could impair his ability to perform job duties shall report this fact to his supervisor along with acceptable medical documentation. A determination shall then be made as to whether the employee shall be able to perform his job safely and properly.
- D. The Board of Health shall not employ or continue to employ an individual whose known current use of marijuana, tetrahydrocannabinol, or alcohol prevents him/her from performing the job duties or who constitutes a direct threat to the property or safety of himself/herself or others. The Board of Health shall not employ someone currently known to use illegal controlled substances, marijuana, tetrahydrocannabinol, tobacco, or nicotine. Whenever an applicant for employment is to be tested for such substances, he shall be informed of the test requirement in writing before it is administered.
- E. Procedure to follow when an individual is suspected to be under the influence of drugs or alcohol while on duty:
  - 1. An employee who suspects that another employee is under the influence of drugs or alcohol shall notify the employee's supervisor and the Health Commissioner or, in a case where the Health Commissioner is suspected, the President of the Board of Health.
  - 2. The supervisor shall observe the employee and determine through observation and questioning if the employee is ill, fatigued, under the influence of prescribed drugs, reacting to environmental substances such as smoke or fumes, or under the influence of <u>illegal drugs</u>, <u>legal drugs that are not prescribed to the employee</u>, <u>marijuana</u>, <u>tetrahydrocannabinol</u>, <u>tobacco</u>, <u>nicotine</u>, <u>or alcohol</u>, <u>or misusing drugs prescribed to the employee</u>. The supervisor (President) shall record his observations and any information gathered from the employee.
  - 3. If the supervisor (President) determines there is reason to believe the employee is under the influence of illegal drugs, legal drugs that are not prescribed to the employee, marijuana, tetrahydrocannabinol, tobacco, nicotine, or alcohol, or misusing drugs prescribed to the employee, he shall contact the Division Director or Health Commissioner (Board of Health).
  - 4. The division director or Health Commissioner (Board of Health) shall follow the procedure listed in Section 9, above. If the supervisor's observations are confirmed, the division director or Health Commissioner (Board of Health) under the direction of the Health Commissioner (President) shall require the employee to immediately submit to testing for the presence of drugs or alcohol.

- 5. Before testing, the employee shall be given a written statement documenting the objective facts leading to reasonable suspicion. The employee shall be given a chance to read and understand the reasons for requiring a test and to respond. Another employee may accompany the employee during such an explanation.
- 6. The employee shall lose no straight time pay during the drug testing process. Refusal to submit to a required test shall result in disciplinary action.

#### 7. <u>TESTING PROCEDURE</u>:

- i. The testing shall be done by a laboratory certified by the State of Ohio as a medical and forensic laboratory that complies with the scientific and technical guidelines for federal drug testing programs.
- ii. Specimens shall be collected at the laboratory or hospital where the specimen is to be tested according to the laboratory's established procedures to ensure procedural integrity and a chain of evidence.
- iii. If the test results show the employee was under the influence of drugs or alcohol while on duty, the appropriate disciplinary action shall be administered (See Section 11 DISCIPLINE).
- iv. If the test results are negative, documentation regarding supervisors' observations and testing shall be destroyed.
- F. An employee experiencing problems resulting from drug or alcohol abuse use or dependency shall seek counseling help. Counseling shall be kept confidential and shall have no influence upon performance appraisal.
- G. If the Health Commissioner has reasonable suspicion that an employee is dependent upon alcohol or controlled substances, he may require that an approved alcohol/drug rehabilitation program evaluate the employee. The employee shall be required to submit to the evaluation before his return to work. The employee shall be on paid administrative leave during the evaluation process, so long as he reports for the evaluation at the appointed time.
- H. If an employee is found to be dependent upon alcohol or controlled substances, he may use accrued leave during the treatment program and until he is released by his physician to return to work.
- I. Failure to follow the above procedures or cooperate with an established treatment plan may result in discipline, up to and including discharge.



**Clark County Combined Health District** 

Personnel Policy, Appendix 4

529 E. Home Road Springfield, OH 45503 <u>Tobacco, Nicotine, Marijuana & Tetrahydrocannabinol Policy</u>
All Divisions of CCCHD

Purpose:	With a mission to lead and innovate by working with the community to achieve the goals of public health: prevention, promotion, and protections; it is incumbent upon the CCCHD to address the community's leading cause of preventable disease and premature death. Therefore, the purpose of this policy is to control the use of tobacco and nicotine products and Marijuana and Tetrahydrocannabinol products by CCCHD employees, contractors, and Board of Health members. The primary objective of the policy includes facilitation of a healthier workforce, reduction of
	personnel costs resulting in taxpayer savings and demonstration of leadership.
Scope:	This policy applies to CCCHD employees, contractors, Board of Health members and includes all tobacco, nicotine, marijuana, and tetrahydrocannabinol products. Unless otherwise noted, this policy prohibits the use of any product that is made from or derived from tobacco and is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled, or ingested by any other means including but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus. The policy also includes, but is not limited to, an electronic smoking device and any component or accessory used in the consumption of a tobacco product, such as filter, rolling papers, pipes, or liquids used in electronic smoking devise, whether they contain nicotine. Use, sale, dispensing, possession, or manufacture of illegal drugs, legal drugs that are not prescribed to the employee, marijuana, tetrahydrocannabinol, tobacco, or nicotine in any of their forms or presentations is prohibited. Violations of policy provisions will be addressed through appropriate disciplinary action which may include termination without prior progressive discipline.
Responsibility	All Divisions of CCCHD
References:	BOH Resolution R 45-16 passed 04/21/2016 and BOH Resolution R xx-24 passed 01/18/2024

#### Procedure: New applicants and employees hired after July 1, 2016

- A. Applicants for employment at the CCCHD will be asked about their use of tobacco, nicotine, marijuana, and tetrahydrocannabinol products on the pre-employment application or during the pre-interview. Applicants are required to sign a statement attesting to the fact that they do not use tobacco, nicotine, marijuana, and tetrahydrocannabinol products.
- B. Applicants who declare use of tobacco, nicotine, marijuana, or tetrahydrocannabinol products will not be considered for employment. Applicants may reapply for a position after they have been tobacco, nicotine, marijuana and/or tetrahydrocannabinol free for ninety (90) days.
- C. Employees hired after July 1, 2016, shall not use nicotine, tobacco, marijuana, or tetrahydrocannabinol products at any time. Upon reasonable suspicion that such an employee is using a nicotine, tobacco, marijuana, or tetrahydrocannabinol product, they shall be subject to mandatory testing. A positive test shall be sufficient cause for termination.
- D. Current employees hired after July 1, 2016, and unaffected by other requirements will not be impacted by this new applicant hiring provision unless they leave the organization and later apply for re-employment.

#### Procedure: Current employees and officials as of July 1, 2016

- A. Current employees and contractors shall not use tobacco, nicotine, marijuana, or tetrahydrocannabinol products while on duty (including paid or unpaid breaks on the premises) or while on paid administrative leave. Those employees and contractors may use nicotine replacement therapy products. Employees have ninety (90) days from the effective date of this policy to comply with this provision.
- B. Current employees are encouraged to participate in cessation programs sponsored by the CCCHD or other approved programs. These programs include Nicotine Replacement Therapy.



#### **Clark County Combined Health District**

Personnel Policy, Appendix 4

<u>Tobacco, Nicotine, Marijuana & Tetrahydrocannabinol Policy</u>
All Divisions of CCCHD

- C. Current Board of Health members and employees serving on the Core Management Team or serving as Smoke-Free Ohio inspectors shall not use tobacco, nicotine, marijuana, or tetrahydrocannabinol products, including nicotine replacement therapy products noted above, at any time and have one (1) year to comply with this provision. Thereafter, upon reasonable suspicion that such an official or employee is using tobacco, nicotine, marijuana, or tetrahydrocannabinol product, they shall be subject to mandatory testing.
- D. To obtain a promotion, current employees who are not nicotine and tobacco free must agree to participate in a CCCHD approved smoking cessation program every six (6) months until they are nicotine and tobacco free.
- E. Employees who are promoted into a position referenced in part C are subject to the provisions of part C and D. Accordingly, these employees must not only participate in an approved cessation program, but they must also cease using tobacco, nicotine, marijuana, or tetrahydrocannabinol products within one (1) year of the promotion.

**Procedure Maintenance:** This procedure will be reviewed annually and revised as needed by the Administrative Assistant to the Health Commissioner position.

Date	Revision	By Whom
April 21, 2016	Created	Unknown
Jan 18, 2014	Updated language and added marijuana & tetrahydrocannabinol	S. Hackathorne

# MEMORANDUM OF UNDERSTANDING BETWEEN BON SECOURS MERCY HEALTH, INC. AND CLARK COUNTY COMBINED HEALTH DISTRICT

- **1.** Parties. This Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between Bon Secours Mercy Health, Inc. ("BSMH") (on behalf of itself, its affiliates, and its facilities) with its principal place of business located at 1701 Mercy Health Place Cincinnati, OH 45237 and Clark County Combined Health District "CCCHD", an Ohio not-for-profit agency, with its principal place of business located at 529 E. Home Rd. Springfield, OH 45503.
- **2.** <u>Purpose</u>. The purpose of this MOU is to memorialize the terms and conditions agreed upon by the parties with respect to the following: <u>Haitian Creole Clark</u> County Community Outreach Grant.
- **3.** <u>Provision of Services.</u> <u>BSMH</u> and <u>CCCHD</u> agree to the following terms relating to the provision of services:
  - Creation of Health Literacy & Equity, Community & Job Navigation and Social Determinants of Health videos, materials and support documentation translated appropriately to meet the needs of the population. (Quantity: 7 – 10 videos, any necessary support documentation identified.)
  - Revisiting the need for a community ID program.
  - Health screening, immunization, mental, physical and/or communicable disease screenings.
  - Outreach to local Faith Communities with Haitian Creole populations and development of supports in this space.
    - **4.** Other Terms. BSMH and CCCHD agree to the following terms:
      - Health Literacy, Equity and Community Navigation........ \$100,000
- **5.** <u>Definitive Agreement.</u> <u>BSMH</u> and <u>CCCHD</u> agree to work together in good faith to execute a mutually agreed upon Definitive Agreement within the next thirty (30) days to establish terms as outlined herein.
- **6. Term.** This MOU shall commence on the Effective Date and continue until terminated as set forth in Section 7 hereof. **January 1, 2024 December 31, 2024**

- **7.** Termination. This MOU shall automatically terminate upon the occurrence of any of the following events:
  - (a) Expiration of the term of the agreement, if any.
  - (b) Execute of more detailed definitive agreements between the parties.
  - (c) Thirty (30) days prior written notice from one party to the other; or
  - (d) Written notice from either party that the other has failed to meet any of the requirements of this MOU.

#### 8. <u>General Provisions</u>

- A. <u>Amendments</u>. Either party may request changes to this MOU. Any changes, modifications, revisions, or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all parties to this MOU.
- B. <u>Applicable Law</u>. The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Ohio. The courts of the State of Ohio shall have jurisdiction over any action arising out of this MOU and over the parties, and the venue shall be Hamilton County, State of Ohio.
- C. <u>Entire Agreement</u>. This MOU represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- D. <u>Severability</u>. Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- E. <u>Confidentiality</u>. The parties agree that the contents and nature of the discussions between BSMH and NAME relating to this MOU are strictly confidential.
- F. <u>Compliance</u>. Both parties shall ensure alliance activities are conducted in compliance with all applicable laws, rules, and regulations. If any provision of this MOU violates any statute or rule of law, it will be considered modified to conform to that statute or law.
- **9.** <u>Signatures.</u> In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

# Name Title Date NAME Name Title

Date

BON SECOURS MERCY HEALTH, INC.



5905-I Green Pointe Dr. South Groveport OH 43125 United States (330) 630-0890

#### Quotation

Date 01/12/2024 Expires: 02/11/2024 Quote # 66396

Sales Rep: Beard, Timothy

tbeard@generatorsystems.com

**Project Title:** 

#### **Bill To**

Clark County Combined Health District 529 East Home Road Springfield OH 45503 United States Ship To

Clark County Combined Health District 529 E HOME ROAD Springfield OH 45503 United States

Prepared For:

	·
57.6 1 1 1 1 1 2 2 1 1 1 2 2	Service Response Charge Per Mile Rate - Roundtrip (portal to portal) Quoted Labor - Replacement of the radiator, upper and lower radiator hoses and clamps, thermostat, gasket, rubber caps and coolant. RADIATOR 880 X 680 X 70, CPL HOSE, RADIATOR UPPER, CPL HOSE LOWER RAD CPL C5 6.8L CAP RADIATOR 13 PSI CLAMP HOSE #28 1.32-2.25 GASKET THERMOSTAT HOUSING G3 5.4L G3 - THERMOSTAT CAP RUBBER CLAMP HOSE #10 .56-1.06 Coolant Conventional Green 50/50 Quart Environmental Fees and Shop Supplies
	Subtotal: \$ 3.505.73

Subtotal: \$ 3,505.73 Shipping: \$ 167.38 Total: \$ 3,673.11

Applicable Tax Not Included in Total

Signing this proposal in the space below	constitutes your order and our agreeme	nt to pricing, term and conditions contained herein.
Please furnish us a confirming purchase	order at your earliest convenience.	

Company Name:	Printed Name:
Signature:	Date:
no#.	



5905-I Green Pointe Dr. South Groveport OH 43125 United States (330) 630-0890

#### Quotation

Date 01/12/2024 Expires: 02/11/2024 Quote # 66402

Sales Rep: Beard, Timothy

tbeard@generatorsystems.com

**Project Title:** 

#### **Bill To**

Clark County Combined Health District 529 East Home Road Springfield OH 45503 United States Ship To

Clark County Combined Health District 529 E HOME ROAD Springfield OH 45503 United States

Prepared For:

Quantity	Description
1 57.6	Service Response Charge Per Mile Rate - Roundtrip (portal to portal) Quoted Labor
1	Quoted Labor - Replacement of the ignition module, ignition coils and spark plugs.
1	- Replacement of the ignition module, ignition coils and spark plugs. ASSY PROG 2010 IGN MOD 8 CYL COIL & BOOT ASY-IGNITION
8	SPARK PLUG
	0.14.4.1.00.407.05

Subtotal: \$ 2,487.35 Shipping: \$ 13.65 Total: \$ 2,501.00

Applicable Tax Not Included in Total

A	A	
Quote	Acce	ptance

Signing this proposal in the space below constitutes your order and our agro	eement to pricing, term and conditions contained herein.
Please furnish us a confirming purchase order at your earliest convenience.	•
Company Name:	Printed Name:

Signature:

Printed Name:	
Date:	