

Clark County Board of Health

Regular Monthly Meeting | July 18, 2024, 6:00pm

529 East Home Road, Springfield, Ohio 45503 | Main Conference Room



agenda

1. Call to Order, Roll Call, and Establishment of Quorum
2. Additions to and Adoption of the Agenda ^(MVV)
3. Approval of the Last Meeting Minutes: June 20, 2024 ^(MVV)
4. Public Comment
5. Old Business
6. New Business
 - a. Grant Submission: Regional Linkage to Care (*Gracie Hemphill*) ^(MRC)
 - b. Grant Submission: Springfield Foundation (*Chris Cook*) ^(MRC)
 - c. Personnel Policy Updates (*Chris Cook*) ^(MRC)
 - d. Sewage Aerator Inspection Fees assessed to property taxes (*Zibby DeWitt*) ^(MRC)
 - e. Position Upgrade for Danielle Rodgers (*Lori Lambert*) ^(MRC)
 - f. Staffing Changes (*Shannon Hackathorne*) ^(MRC)
 - i. Hiring
 - ii. Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (*Linda Moore*) ^(MRC)
 - b. Transfers and Advances (*Linda Moore*) ^(MRC)
 - c. Monthly Fund Report (*Linda Moore*)
8. Public Health Team Reports
 - a. Environmental Health (*Zibby DeWitt*)
 - b. Nursing and Clinics (*Chris Cook*)
 - i. 2nd Quarter Communicable Disease Report
 - c. Early Childhood (*Lori Lambert*)
 - d. Women, Infants, and Children (*Emily Shaffer*)
 - e. Health Planning (*Gracie Hemphill*)
9. Legislative Update and Health Commissioner's Comments
10. Executive Session (*if needed*) ^(MRC)
11. Additional Business
12. Next Meeting Date: August 15, 2024
13. Adjournment ^(MVV)

(MVV) = Motion + Voice Vote

(MRC) = Motion + Roll Call

Scan to access the Board
of Health meeting packet.



Clark County Combined Health District
Board of Health Meeting Minutes
June 20, 2024

President Dala DeWitt called the June 20, 2024, Clark County Combined Health District Board of Health meeting to order at 6:00 pm.

Board members present: Dala DeWitt, Valerie Moore, Dr. John Gullledge, Dr. Sherry Robinette, and Mike Adamson.

Board members absent: Scott Griffith and Dr. Bernadette deGuzman.

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Christina Conover, Director of Nursing; Elizabeth “Zibby” DeWitt, Environmental Health Director; Lori Lambert, Early Childhood Director; Emily Shaffer, WIC Director, Shannon Hackathorne, Administrative Assistant to the Health Commissioner/HR Specialist and Linda Moore, Fiscal Officer.

No Guests.

Mr. Adamson motioned to adopt the meeting agenda and Dr. Robinette seconded. The motion passed unanimously.

Dr. Robinette motioned to accept the May 16, 2024, meeting minutes as submitted, and Mr. Adamson seconded. The motion passed unanimously.

OLD BUSINESS

631 Kramer Road Variance Request: Zibby said that the owner of 631 Kramer Road who asked for the variance of the 18-inch vertical separation distance last month decided to forgo the variance request and installed the pre-treatment aerator. She said that we do plan to bring back the conversation about the vertical separation distances to the board to determine what is best for our community down the road.

Ms. Dala DeWitt called for an executive session to discuss property purchasing. Ms. Moore motioned to enter executive session at 6:02 pm and Dr. Gullledge seconded.

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

Ms. Moore motioned to exit the executive session at 7:02 pm and Mr. Adamson seconded.

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

OLD BUSINESS

Sewage Nuisance Update: 9475 West National Road, Springfield: Chris said that the board declared the property at 9475 West National Road a public health nuisance back in December of 2023 under Ohio Revised Code (ORC) 3703.01, giving the owner 14 days to abate the nuisance. He said that the owner failed to abate the nuisance, so the board passed a resolution in January of 2024 authorizing him to pursue legal action under ORC 3707.02 against the owner for their neglect and disregard of the board's order. He said that it took some time, but he signed paperwork last week to pursue that court action. He thanked the city and our legal counsel for helping us navigate this with it being our first legal action on a sewage system. He said that this will set a precedent going forward and that he will keep the board updated on the progress.

NEW BUSINESS

Contract Approval – Champaign County WIC: Emily said that we are asking the board to approve a contract for RD/LD services for the Champaign County WIC program. She said that Champaign County was without a registered dietitian so dietitians from our agency were filling in to help them fulfill that requirement and this contract allows us to bill them for those services. She said that Champaign County did contract with a dietitian to take over this role at the end of April, but we do need retroactive approval of the contract for the January through April services billing. Ms. Moore asked what our fee was for this service. Chris said that the contracted amount is \$48.00 per hour, not to exceed \$1,000.00.

R 64-24 A resolution authorizing the Health Commissioner to negotiate and execute a contract with the Champaign County Health District for the purpose of WIC chart review services.
Motioned by: Dr. Gulledge
Seconded by: Dr. Robinette

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

Purchase Request – Vaccine Refrigerator: Christina said that we are asking for approval to replace one of the refrigerators that is essential to our vaccination handling and storage. She said that this refrigerator was bought during the H1N2 pandemic in 2009 so it has done well for us. She said that there is a large component concentrating on vaccinations as part of the refugee health screening clinic and funding from that grant will help cover the cost. Dr. Robinette asked if funding from this grant will cover the full cost. Chris said that startup funds from the Department of Job & Family Services will cover the full cost. He said that the invoice is for \$7,636.00 but we are asking for up to \$8,000.00 in case of changes in pricing before the purchase is completed.

R 65-24 A resolution authorizing the purchase of a vaccine refrigerator for the Home Road location, not to exceed \$8,000, payable from the Refugee Health Screenings Fund.
Motioned by: Ms. Moore
Seconded by: Mr. Adamson

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

Purchase Request – Audiometer Calibration: Christina said that we help with vision and hearing screenings in many of the city and county schools and the equipment used for those screenings needs calibrated, therefore we are asking the board to approve that cost, which is not to exceed \$1,500.00.

R 66-24 A resolution authorizing the purchase of audiometer calibration services for equipment used for vision and hearing screenings in schools, not to exceed \$1,500, payable from the MAC fund.
 Motioned by: Ms. Moore
 Seconded by: Gullledge

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

Staffing Changes: Shannon advised that a last-minute addition was made to the onboarding report and referred to the updated copy in the board packet. She said that they added the promotion of Amy Hodik to Communicable Disease Supervisor with Shaiann’s departure in early August. Christina said Emily Hess will be a seasonal PRN nurse helping with vision and hearing screenings, Laura Cameron and Mandy Hatton are both school nurses who will be working in a PRN capacity this summer to help with immunizations, Terri Armstrong is a full-time nurse working in the immunization program and Rose Wesner is a student at Cedarville University, bilingual in Haitian Creole with a career passion for social work is working for us this summer in a PRN capacity helping in several different programs. She said that Amy Hodik has been working in disease investigation and we are happy to welcome her to the Supervisor role. She thanked Shaiann Ferguson who is leaving to pursue medical school for her work and Renee Centers and Kristen Earley who have been long-time nurses with the health district working on many projects for their dedication to public health.

Dala said that she appreciates this report as it gives them a good feel for hiring and employee turnover.

R 67-24 A resolution appointing new employees to public health service, as recommended by the health commissioner, hired from May 16, 2024, through June 18, 2024.
 Motioned by: Dr. Robinette
 Seconded by: Ms. Moore

Dr. deGuzman	Absent
Ms. Moore	Yes
Mr. Adamson	Yes
Dr. Gullledge	Yes
Dr. Robinette	Yes

Mr. Griffith	Absent	
Ms. DeWitt	Yes	Motion passed.

FINANCIAL REPORTS

BOH Bills (Expenses & Vouchers): Linda presented the bills.

R 68-24 A resolution approving payment of the bills from May 1, 2024, through May 31, 2024.
Motioned by: Dr. Robinette
Seconded by: Mr. Adamson

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

Transfers and Advances: Linda said that we are asking the board to approve a budgeted advance from the General Revenue Fund to the HIV/DIS Fund for \$24,500.00.

R 69-24 A resolution approving a budgeted advance from the General Revenue Fund to the HIV/DIS Fund for \$24,500.00.
Motioned by: Ms. Moore
Seconded by: Mr. Adamson

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

Monthly Fund Report: Linda said that fund 8265 for the Ohio Refugee Health Fund that shows in the negative on the report is back in the positive as of today so there is no longer a need to advance money to the fund.

Appropriation and Payment to Park National Bank Credit Card: Chris said that this resolution authorizes us to make payment to the Park National Bank credit card for an amount not to exceed \$50,000.00, which will be paid from the contingency fund.

R 70-24 A resolution authorizing the Health Commissioner to pay the Park National Credit Card in the amount not to exceed \$50,000, payable from the Contingency Fund.
Motioned by: Dr. Robinette
Seconded by: Ms. Moore

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

Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Dr. Gullledge	Yes	Motion passed.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Zibby said that Ryan, our summer mosquito surveillance intern has been busy and according to data from our first collection week we collected more than 4,000 mosquitos which is nearly 3 times more the previous 4-year average for the same week. She said that it is also the most mosquitoes we have ever trapped during the height of trapping which is typically the beginning of August. She said that we are hoping this does not translate into higher mosquito borne diseases in our human population and is something we are keeping on our radar. She said that our “fight the bite” ad to get the word out to people on how to protect themselves against bites and prevent mosquito breeding grounds has aired frequently on 101.5 Hank FM.

Nursing and Clinics: Christina referred to the last 2 pages of the report which provides a summary on the refugee health testing that we recently presented at the Haitian Coalition. She shared information on the origination of the program through the Center for Disease Control (CDC) and the goal of identifying persons with communicable disease of potential public health importance and personal health issues that could adversely impact their ability to resettle if left untreated. She said that when issues are identified they are referred to primary care providers for ongoing healthcare. She said that we are grateful to be able to refer people to mercy primary care providers to successfully establish care. She said that the Rocking Horse Community Health Center currently has high a demand for care, so we are also looking for alternative places for referrals. She said that the last page gives a summary of the 43 people screened and what we have been concerned about anecdotally from their first visit.

Early Childhood: Lori said that this is the last month that they will do the Baby & Me Tobacco Free program. She said that she originally wrote this grant about 10 years ago as our county had a higher-than-average prenatal smoking rate. She said that we had around 20-30 moms enrolled each month in the beginning, however, since the pandemic the enrollment declined and has not bounced back. She said that many other counties are experiencing similar effects, but we are hoping to receive guidance from the Department of Children and Youth for referring moms to a virtual Baby & Me Tobacco Free program. She said that this is a great evidence-based program and we have helped many moms and their partners over the past 10 years. She said that Mercy Reach also has a great program, and we will continue to refer families to them. She thanked Natalie Oliver who has done a wonderful job leading this program for the past years, obtained her CTTS and learned a lot about how to help moms quit smoking. She said that Natalie will transition to full-time home visiting.

Women, Infants & Children: Emily said that they had visit with National Voter Registration Coordinator at the Ohio Secretary of State’s office last week to ensure compliance with the national voter registration act in Ohio law since the WIC office is a designated voter registration site and that went well. She said that this month is the start of Farmers Market season, and they have 100 books of coupons with each book being worth \$30.00 in fruits and vegetables. She said that WIC eligible families can get these books in addition to their monthly benefit. She said that Amanda Cogburn, one of our WIC Support Staff team members attended the New Carlisle Farmers Market kick off with several of our Health Planners and she provided WIC program information and issued coupon books for eligible families.

Health Planning: Gracie said that we have several upcoming events starting with the Live Sports Camp that we partner with Springfield Promise Neighborhood on. She said that this will be our 4th year doing this camp which is for kids in grades 5th through 8th during the month of July to teach them about different sports and life skills. She said that we are partnering with United Senior Services to host the CarFit event on July 13, 2024. She said that we did this event last summer and it went well. She said that the event is more about giving safety information to mature drivers and helping ensure that they are safe in their cars with mirror and seat heights and is not a driving test. She said that overdose awareness day is at the end of August so they will start putting out save the date flyers for that as well. She said that as previously mentioned the city of Springfield joined the lawsuit against the state on the preemptive for the tobacco retailer licenses and home rule and on May 17, 2024, the judge in the case ruled that anyone who is part of the lawsuit could operate the licensing program as they previously were, so we are operating as normal. She said that we have a couple of establishments who have not obtained their license, so we are pursuing that and continuing compliance checks.

Legislative Update & Health Commissioner's Comments: Chris thanked the city of Springfield for making the decision to join the lawsuit seeing that this is good for our community's health and important enough to take a stance on. He said that the legislation is still working through some things before going on summer break and there is a lot out there with regards to public health. He said that HB344, which is the elimination of replacement levies would affect a lot of entities. He shared that we did a replacement levy just a couple of years ago and that these levies are really the only opportunity to catch up with inflation, otherwise you are using stale property values, and you will always be behind. He said that this bill is out of the committee but there is no floor vote scheduled and the AOHC legislation liaison says that there is not a lot of appeal for this one because they are starting to realize the affect it would have on locals and likely will not go anywhere, but it is still out there. He said that HB7 has to do with home visiting and has passed the house. He said that this bill will provide some additional funding for home visiting and the AOHC are pursuing the possibility of an amendment to allow us to bill Medicaid for some of the home visits which would allow us to bring additional funds to help support that important work. He said that HB536 makes failure to wear your seatbelt a primary offense so you can be stopped if seen not wearing your seatbelt, which we think is a great thing. He said that HB555 reduces the power of entities including health departments to abate nuisances. He said that the AOHC does not believe this will go anywhere, but it is out there, and he wanted to make the board aware of it. He said that he sits on the public affairs committee and when these things escalate to a certain point, he calls our representatives to have a conversation about what we see as good or bad for public health. He said that as a follow up to Zibby's comment about mosquitos and West Nile Virus he wanted to share that there are alternatives to bug sprays that leave a sticky feeling such as lotions and encouraged everyone to be diligent about protecting themselves from mosquito bites. He said that as a follow-up to Christina's overview of the Refugee Health Clinic he wanted to applaud her and her team as this is a new clinic which is a heavy lift. He said that we have great partners at the state and local level, but this took a lot of planning and hard work, and we are just seeing the finished product through the reports.

Additional Business: none.

The next regular Board of Health meeting will be held on Thursday, June 20, 2024, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business Ms. Moore motioned to adjourn the meeting at 7:33 pm. Dr. Robinette seconded the motion. The motion passed unanimously.

Chris Cook, Secretary
Clark County Combined Health District
Board of Health

Dala DeWitt, President
Clark County Combined Health District
Board of Health



Health Planning Grant Descriptions

July 2024

Regional Prevention and Linkages to Care

- Continuation Application, Ohio Department of Health
- Total amount of possible of funding: \$350,000
- Goal of the grant: Continue to serve as the regional lead for drug overdose prevention strategies that include placing health navigators in identified counties and continue to hold leadership roles in the state's coalition.
- Due on July 22nd

Regional Prevention and Linkages to Care: Harm Reduction Expansion Project

- Optional supplemental funding, Ohio Department of Health
- Total amount of possible funding: \$485,400
Goal of the grant: Work with counties of focus identified by ODH to expand harm reduction services in the region to improve access to Medication Assisted Treatment services, expand evidenced based harm reduction activities to Black, Hispanic, and rural populations, and increase access to harm reduction services for individuals leaving local/regional jails.
- Due on July 22nd



Clark County Combined Health District

Personnel Policy Appendix 8

Health & Wellness Policy

All CCCHD

Purpose:	Employees spend a big part of their day at work, making workplaces the perfect environment for influencing employee health. Workplaces that develop and implement policies that create healthy environments and provide healthy options, as well as promote preventive care, can help their employees on a path to wellness. In return the workplace enjoys the benefits of healthier employees.
Scope:	All employees of the Clark County Combined Health District are invited to participate in the Workplace Wellness Policy.
Responsibility:	All CCCHD
References:	Americans with Disabilities Act of 1990, Genetic Information Nondiscrimination Act of 2008, and the Health Insurance Portability and Accountability Act.

POLICY

I. Health and Wellness Education & Activities

- a. The Clark County Combined Health District will seek to provide regular health and wellness education to all interested employees. This may include education related to nutrition, physical activity, stress reduction, mental health wellness, injury prevention, and individualized screenings and risk assessments. There are numerous health benefits related to physical activity. These health benefits include a lower risk of chronic diseases such as diabetes, heart disease and stroke, some cancers, and depression. There are also many benefits of participating in mental and spiritual wellness activities.

II. Paid Wellness Breaks

- a. Each employee, intern, or contractor of the Clark County Combined Health District who is in active work status for at least 40 hours during a week may elect to participate in up to 45-minutes of paid wellness breaks each week. The 45-minute wellness break may be taken all at once or split into 15-minute breaks throughout the course of the week. Employees, interns, or contractors who are in active work status for at least 20 hours but less than 40 hours during a week may elect to participate in one 15-minute wellness break each week. Wellness breaks may be taken during the employee's regular working hours and will be paid as regular time. Breaks should be taken at or near a CCCHD office and used for approved wellness activities listed below:
 1. CCCHD Employee Gardening
 2. Reading
 3. Meditation
 4. Walking/jogging on trails surrounding CCCHD
 5. Workplace Active Commute
 6. Walking meetings
- b. The timing of wellness breaks must take into consideration departmental, and workplace needs, including coverage and special events. In cases where a planned wellness break coincides with a necessary work assignment, the work assignment will take precedence over the wellness break. Employees are encouraged to plan for such events and take the wellness break when their work schedule or workload allows. Wellness breaks can be combined with lunch breaks to increase the amount of time available to attend or participate in an activity. Wellness break cannot be used at the beginning or end of the day unless supporting active commute (walking or riding a bike). Active



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commute guidelines and safety measures are in Appendix A. All wellness breaks must be approved by the employee supervisor.

- c. In addition to weekly wellness breaks, CCCHD will also offer coordinated wellness activities quarterly. Employees who choose to participate in the CCCHD organized quarterly wellness activities can enter their name into a drawing for a chance to win a \$50 gift card or 2 hours of paid leave. Entries will be submitted through an online form and documentation of participation at the event. Winners will be randomly drawn at the end of each quarter by the Health Commissioner. No eligible person can win more than twice in one calendar year.
 - i. Paid leave acquired through this policy will be tracked and documented through a separate leave category and doesn't count towards other leave categories' accrual limits. Paid leave acquired through this policy will not be paid out upon separation of employment.
- d. Paid wellness breaks and participation in CCCHD organized quarterly wellness activities will be documented as time worked through CCCHD's time and attendance system, SD inSITE. To document wellness breaks, employees will select the "Wellness Break" activity within their respective program/fund.
- e. Employees who participate in physical activity offerings during paid work hours will be required to sign the Bureau of Worker's Compensation waiver before participating, which is in Appendix B.

III. Notice Regarding Wellness Policy

- a. The Clark County Combined Health District Wellness Policy is a voluntary wellness program. The program is administered according to federal rules permitting employer-sponsored wellness programs that seek to improve employee health or prevent disease, including the Americans with Disabilities Act of 1990, the Genetic Information Nondiscrimination Act of 2008, and the Health Insurance Portability and Accountability Act, as applicable, among others.
- b. In addition to the approved physical activities, options for mental, spiritual, and holistic wellness are also available to allow all employees to earn incentives and are identified in the above section.
- c. Employees who elect to participate in recreational activities sponsored by the Clark County Combined Health District must sign the Waiver of Workers' Compensation Benefits for Recreational or Fitness Activities, and the Clark County Combined Health District's Workplace Wellness Initiatives and Policy Consent and Release Form before participation located in Appendix B.

IV. Protections from Disclosure of Medical Information

- a. Your health information will not be sold, exchanged, transferred, or otherwise disclosed except to the extent permitted by law to carry out specific activities related to the wellness program, and you will not be asked or required to waive the confidentiality of your health information as a condition of participating in the wellness program or receiving an incentive. Anyone who receives your information



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Personnel Policy Appendix 8

Health & Wellness Policy

All CCCHD

for the purpose of providing you services as part of the wellness program will abide by the same confidentiality requirements.

- b. In addition, all medical information obtained through the wellness program will be maintained separate from your personnel records, information stored electronically will be encrypted, and no information you provide as part of the wellness program will be used in making any employment decision.
- c. You may not be discriminated against in employment because of the medical information you provide as part of participating in the wellness program, nor may you be subjected to retaliation if you choose not to participate.

V. Agency Wellness Leader

- a. Clark County Combined Health District leadership may designate a Wellness Leader. In collaboration with agency management, departments, and employees, this individual would be responsible for creating and coordinating workplace wellness plans and activities, providing ongoing assessment of the effectiveness of the initiative, and directing employees to wellness resources. The Wellness Leader would fill this position in addition to their usual work.

VI. Quality Monitoring and Evaluation

- a. The Agency Wellness Leader will plan a routine survey to monitor the quality and effectiveness of the policy. This consists of collecting information on the implementation of health and wellness activities, staff feedback, and policy utilization. The Agency Wellness Leader will share the findings with the Clark County Combined Health District staff.

VII. Procedure Maintenance

- a. This procedure will be reviewed annually and revised as needed by the Health Commissioner and Board of Health.

Date	Revision	By Whom
2/27/2024	Created	Ashley Seibert
6/24/2024	Revised	Chris Cook
7/9/2024	Revised	Gracie Hemphill



Clark County Combined Health District

Personnel Policy Appendix 8

Health & Wellness Policy

All CCCHD

Appendix A

Active Commute Guidelines & Safety Measures

The Clark County Combined Health District active commute policy encourages employees to use physical activity as a mode of transportation to and from work. This can include walking, biking, or even using public transportation combined with walking. This will promote employee health, reduce carbon emissions, and can contribute to a more productive workforce. Employees who participate in active commute at the beginning or end of their day will need prior approval from their supervisor.

If an employee is considering active commuting to work, here are some safety measures they should take into consideration:

1. Plan the route: Choose a route that prioritizes bike lanes, pedestrian pathways, and low-traffic streets to minimize the risk of accidents.
2. Be Visible: Wear bright or reflective clothing and use lights on your bike or helmet, especially when commuting during low-light conditions.
3. Obey Traffic Laws: Follow traffic signals, signs, and regulations just like you would if driving a vehicle. This includes stopping at red lights and yielding to pedestrians.
4. Stay Alert: Avoid distractions such as using your phone or wearing headphones while walking or biking. Always stay aware of your surroundings.
5. Use Safety Equipment: Wear a properly fitted helmet when cycling and consider using additional protective gear such as knee and elbow pads.
6. Maintain Your Equipment: Regularly inspect and maintain your bike to ensure it is in good working condition. Check brakes, tires, and lights before each ride.
7. Practice Defensive Cycling: Anticipate the actions of motorists and pedestrians and be prepared to react accordingly to avoid potential collisions.
8. Secure Your Bike: Use a sturdy lock to secure your bike when parking it at the CCCHD bike rack or other destinations to prevent theft.
9. Stay Hydrated: Bring water with you to stay hydrated, especially during hot weather or longer commutes.
10. Consider Commuting Buddies: If possible, commute with a friend or colleague for added safety and visibility on the road.

By following these safety measures, you can enjoy the benefits of active commuting while minimizing the risks associated with walking or biking to work. Additional information can be found in the "Employee guide to Bicycle Commuting" in SharePoint.



Clark County Combined Health District


Personnel Policy Appendix 8

Health & Wellness Policy

All CCCHD

Appendix B

Forms

	Bureau of Workers' Compensation	Waiver of Workers' Compensation Benefits for Recreational or Fitness Activities (C-159)	Claim number
Instructions			
<ul style="list-style-type: none">• Complete this form to waive workers' compensation coverage for voluntary participation in employer-sponsored recreational activities or fitness programs.• In the space provided, list all employer-sponsored recreational activities and fitness programs for which the employee wishes to waive workers' compensation coverage. Make a line through any blank spaces.• The employee must sign and date this form to acknowledge agreement.• The employer shall retain the original for his or her files and provide a copy to the employee.• The employer should submit a copy to BWC only when an employee files a claim for an injury or occupational disease sustained in the employer-sponsored recreational activity or fitness program. For further information, call 1-800-644-6292.			
Employee name (Please print or type.)		Date	
Employer name		Policy number	
<p>Pursuant to Section 4123.01(C)(3) of the Ohio Revised Code (ORC), the employer and employee shall list those employer-sponsored recreational activities and fitness programs for which the employee wishes to waive all rights to workers' compensation and benefits. The waiver must be signed and dated prior to the date of injury or, in an occupational disease claim, the date of disability. Should an employee sustain an injury or occupational disease in an employer-sponsored recreational activity or fitness program, which is not listed, the employee may be eligible for workers' compensation benefits.</p>			
<div>Recreational activities/Fitness programs</div>			
<p>I am voluntarily participating in the employer-sponsored recreational activities or fitness programs listed above. I waive my rights to workers' compensation benefits under Chapter 4123 of the ORC for any injury or disability that may occur while I participate in any of the above activities or programs. This waiver is valid for two years. This waiver does not apply to any workers' compensation claim filed for death benefits by my dependents.</p>			
Employee signature		Date signed	

BWC-1286 (Rev. Feb. 8, 2021)
C-159



Clark County Combined Health District

Personnel Policy Appendix 8

Health & Wellness Policy

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IN CONSIDERATION of the opportunity to participate in the **Workplace Wellness Initiatives and Policy** (hereinafter referred to as "the Activity"), on behalf of myself, my heirs, dependents, assigns and personal representatives, THE UNDERSIGNED

1. HEREBY COVENANTS NOT TO SUE, AND RELEASES, WAIVES, DISCHARGES the Releasees ("Releasees" are defined as Clark County Combined Health District members, officials, and any other employees, personnel or volunteers of Clark County Combined Health District from all liability to THE UNDERSIGNED for any and all losses or damages and any claims therefor on account of injury to the person or property of, or resulting in death to THE UNDERSIGNED, whether caused by the negligence of the Releasees or otherwise while THE UNDERSIGNED is participating in the Activity; and
2. HEREBY ASSUMES FULL RESPONSIBILITY FOR ANY RISK OF BODILY INJURY, DEATH OR PROPERTY DAMAGE to THE UNDERSIGNED due to the negligence of the Releasees or otherwise, while participating in the Activity; and
3. HEREBY ASSUMES FULL RESPONSIBILITY FOR ANY BODILY INJURY, DEATH OR PROPERTY DAMAGE to any person or entity caused by the actions of the UNDERSIGNED while participating in the Activity; and
4. HEREBY AGREES TO HOLD HARMLESS AND INDEMNIFY Releasees for any claim, loss or liability which the Releasees may incur as a result of any negligent, willful or intentional act of THE UNDERSIGNED, including any costs, expenses or attorney's fees incurred as a result of such claims.

THE UNDERSIGNED expressly agrees that the foregoing Consent and Release is intended to be as broad and inclusive as is permitted by the law of the State of Ohio and that if any portion of this Consent and Release is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

THE UNDERSIGNED HAS CAREFULLY READ AND VOLUNTARILY SIGNS THE CONSENT AND RELEASE, and further agrees that no oral representations, statements, or inducements apart from the foregoing written agreement have been made.

Signature

Name (please print)

Date Signed

July 18, 2024

On July 18, 2024, the Clark County Combined Health District Board of Health passed the following resolution:

R - _____

WHEREAS, the owners of the following list of properties have not paid their fee for an Operation Inspection for Sewage Treatment System, as required by division (A) of section 3709.09 of the Ohio Revised Code; Paragraph (B) of rule 3701-29-05 of the Ohio Administrative Code; and the Board of Health Resolution 105-11; and

WHEREAS, the owners of the properties on the following list of properties have not paid the late fee for their Operation Inspection for Sewage Treatment System, as required by division (D) of section 3709.09 of the Ohio Revised Code and Board of Health Resolution 11-15; and,

WHEREAS, the owners of the properties on the following list of properties have been properly notified of the amount of the fee and the late fee, as required by division (B) of Ohio Revised Code section 3709.091 and have not objected to the amount in the manner provided by division (C) of Ohio Revised Code section 3709.091; and,

NOW, THEREFORE, be it resolved that the itemized costs in the following list be certified to the county auditor, in accordance with division (E) of Ohio Revised Code section 3709.091, as follows:

Name	Address	City, State Zip	Parcel number	Amount
Avtar & Sarabjit Singh	441 Aberfelda Drive	Springfield, OH 45504	3000600017306010	\$56.25
Kevin Jackson	4266 Autumn Creek Drive	Springfield, OH 45504	500200014104006	\$56.25
Jason Lang	4232 Autumn Creek Drive	Springfield, OH 45504	500200014104007	\$56.25
Roger & Cynthia Tyree	1430 Ballentine Pk	Springfield, OH 45502	500600024400016	\$56.25
Robert & Shanda Conklin	80 Carlisle Avenue	Springfield, OH 45504	3000600022203000	\$56.25
Kim & Belinda Adkins	68 Carlisle Avenue	Springfield, OH 45504	3000600022203000	\$56.25
Roger & Lisa Sherrock	3500 Colonial Dr	Springfield, OH 45504	500200020207004	\$56.25
Derek & Chandra Baumer	3730 Crescent Hill Road	Springfield, OH 45502	500200022200012	\$56.25
Anna Conley	2674 Dayton-Springfield Road	Springfield, OH 45502	1800600016400000	\$56.25
Tiffany Hyland	2905 Dogwood Drive	Springfield, OH 45504	500600018403007	\$56.25
Casey Yontz	207 E Downey Dr.	Springfield, OH 45504	3000600022200000	\$56.25
Darryl Elizondo	2830 E Leffel Lane	Springfield, OH 45505	3000700021406040	\$56.25
Corey Piper	3090 E Leffel Ln	Springfield, OH 45505	3000700015305000	\$56.25
Joel & Janet Ilges	110 E Main St	Tremont City, OH 45372	700200010207010	\$56.25
Brian Quigley	2854 Evergreen Drive	Springfield, OH 45504	500600018408011	\$56.25
John & Alice Judd	609 Geron Drive	Springfield, OH 45505	3100700022413020	\$56.25
Barbara & Dana Kidder	4357 Grange Hall Road	Springfield, OH 45504	3000600023303000	\$56.25
Aaron & Melissa Spradlin	4360 Grange Hall Road	Springfield, OH 45504	3000600023302000	\$56.25
Richard Burson	426 Holiday Drive	Springfield, OH 45505	3000700016105040	\$56.25
Jonathan & Paige Daniels	2859 Ironwood Drive	Springfield, OH 45504	3000600017204010	\$56.25
Destiny Murnahan	5073 Kerns Road	Springfield, OH 45502	3000700003201000	\$56.25
Shawn Williams	752 Lawnview Ave	Springfield, OH 45505	3100700022413010	\$56.25
Kris Andrew Tomlin	604 Lawnview Avenue	Springfield, OH 45505	3100700022413000	\$56.25
Paul & Nichole Printz	3654 Lawrenceville Dr	Springfield, OH 45504	500200020201064	\$56.25
Kathleen Flesch	3895 Lawrenceville Drive	Springfield, OH 45504	500200020201067	\$56.25

Gage & Jordyn Harner	1668 Lucas Dr.	Springfield, OH 45506	1800600015307010	\$56.25
Seth & Elizabeth Evans	3645 Madrid St	Springfield, OH 45502	3000700031312000	\$56.25
Rocky Griffith	2550 Marinette Drive	Springfield, OH 45503	2200300019303000	\$56.25
Scott & Rebecca Pollard	200 Meadow Lane	Springfield, OH 45505	300070001610200000	\$56.25
Linsi Sparks	431 Meadow Road	Springfield, OH 45505	3000700016101020	\$56.25
James & Shannon Berner	7225 Milton Carlisle Rd	Springfield, OH 45504	100500004101004	\$56.25
Chad & Brooke Miller	2430 Myers RD	Springfield, OH 45502	2500100001000050	\$56.25
Robert & Jodi Moore	745 N Hampton Road	Springfield, OH 45504	100500004100002	\$56.25
Ella Barnes	2810 Oxford Dr.	Springfield, OH 45506	3000600002407000	\$56.25
Desmond & Jenna Reeder	3388 Petre Road	Springfield, OH 45502	3000700031102000	\$56.25
Geoffrey & Veronica Reno	143 Ravenwood Dr	Springfield, OH 45504	100600028101012	\$56.25
Edward & Julie Balsink	3254 Rockview Drive	Springfield, OH 45504	3000600023406020	\$56.25
Nicole Lowry	3740 Ronda Ct	Springfield, OH 45502	3000700031320000	\$56.25
Kevin & Marcella Fields	1960 S Burnett Road	Springfield, OH 45506	3000700021400000	\$56.25
Juan & Stephanie Cabrera	444 Sassafras Dr	Springfield, OH 45504	3000600017403010	\$56.25
Kathy & Jeff Spencer	4995 Selma Pike	Springfield, OH 45502	801200024000023	\$56.25
Edith Brown	8866 Selma Pk	S. Charleston, OH 45368	1601600979106010	\$56.25
John Siders	2319 Shrine Rd	Springfield, OH 45502	500200025000049	\$56.25
Wesley & Cora Cox	4095 Sintz Road	Springfield, OH 45504	3000600023101030	\$56.25
Peggy Morison	3061 Springfield Jamestown Rd	Springfield, OH 45505	3000700031102030	\$56.25
Bradley & Stephanie Allen	4235 Stone Bridge Drive	Springfield, OH 45504	500200014104013	\$56.25
Christopher Sandlin	187 Sunnybrook Trail	Enon, OH 45323	2101100035103000	\$56.25
Angel Pennington	6490 Troy Rd	Springfield, OH 45502	500200033000062	\$56.25
Mark & Nichole Whitcomb	2930 Troy Road	Springfield, OH 45504	500200013107004	\$56.25
Jeff Burns	13610 Urbana-London Road	Mechanicsburg, OH 43044	2801506151000020	\$56.25
Clint Huffman	9475 W National Road	New Carlisle, OH 45344	100500015101001	\$56.25
Balwir & Gurmeet Cheema	657 White Oak Drive	Springfield, OH 45504	3000600017204010	\$56.25
Walter & Mary Springer	1040 White Oak Drive	Springfield, OH 45504	500600018407002	\$56.25
Daniel & Angela Quigg	5277 Willowdale Road	Springfield, OH 45502	500200022000031	\$56.25
Heather Young	4492 Willowdale Road	Springfield, OH 45502	500200015000023	\$56.25

TOTAL \$3,093.75

These costs shall be accompanied by the certificate of the president of the board and attested by the clerk of the board that the cost amount is correct.

FURTHER resolved is that the auditor has no discretion, but shall place such sum against the property upon which the fees for an Operation Inspection for Sewage Treatment System entry be placed on the general tax lists and duplicate, as provided in section 319.281 of the Revised Code.

Certified by:

Attested to:

Dala DeWitt, President
Clark County Combined Health District
Board of Health

Chris Cook, Clerk
Clark County Combined Health District
Board of Health

CCCHD Onboarding & Retention Report, June 21, 2024 - July 18, 2024

New Employees Hired

Nursing: Carolyn Barnett, PRN Public Health Nurse
Ashley Call, full-time CMH Public Health Nurse
Hilary Fulk, PRN Nurse Practitioner
Anita Schilling, Public Health Nurse
Marie Carline Milien Joseph, Part-time Secretary (Public Health Assistant)

Employee Resignations/Retirements

Early Childhood: Karen Brubaker's last day was June 30, 2024

Nursing: Jo Windon & Kristen Earley's last day was July 5, 2024

Current Open Positions Posted

Early Childhood: Part-time Home Visitor

Nursing: Full-time or Part-time Public Health Nurse 1 or LPN 1, Vaccination Focus
PRN Transport Driver
Communicable Disease Investigator

WIC: Full-time Certifying Health Professional 1 or 2
Full-time Breastfeeding Coordinator

07/15/2024

INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY
 POST DATES 06/01/2024 - 06/30/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT			
Dept 810 CCHD			
8201-810-718400.CCHD8100008	MILEAGE REIMBURSEMENT- MAY 2024	CHRIS COOK	127.60
8201-810-718400.CCHD8100008	MILEAGE REIMBURSEMENT- MAY 2024	LINDA MOORE	45.82
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	ANNETTE RUTTER	55.68
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	JESSICA C BUMGARNER	17.40
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	KRISTEN LYBURTUS	36.54
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	LINDA K SAUERS	5.22
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	MICHAEL PADEN FRANK	52.78
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	PATRICIA FREE	13.92
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	RENEE E CENTERS	55.10
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	SALIMAH BERRIEN	19.14
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	JANNIFER WALKER	6.38
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	JO WINDON	25.52
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- MAY 2024	MARIA RODRIGUEZ	67.28
8201-810-718400.CCHD8100009	TRANSPORT SERVICES 5/22-6/11/2024	MICHAEL A SCHULSINGER	1,425.00
8201-810-718400.CCHD81000CD	MILEAGE REIMBURSEMENT- MAY 2024	DOUG WYANDT	5.22
8201-810-718400.CCHD81000TB	MILEAGE REIMBURSEMENT- MAY 2024	MICHAEL PADEN FRANK	77.14
8201-810-718400.CCHD81000TB	MILEAGE REIMBURSEMENT- MAY 2024	MARIA RODRIGUEZ	4.64
8201-810-718400.CCHDONE2ONE	TRAVEL - ONEZONE	DOUG WYANDT	56.84
8201-810-721000.CCHD8100008	DRUG TESTING AND RESPIRATOR FILE REVIEW-	CITRAN OCCUPATIONAL HEALTH L	215.00
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -CANVO PRO	CARDMEMBER SERVICES	119.40
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -STREAMYARD BASIC ANNUAL	CARDMEMBER SERVICES	240.00
8201-810-721000.CCHD8100008	MOMENTIX ONLINE COURSE RENEWAL- S. FERGUSON	CARDMEMBER SERVICES	99.99
8201-810-721000.CCHD8100008	MOMENTIX ONLINE COURSE RENEWAL- H.LECAPTAIN	CARDMEMBER SERVICES	74.99
8201-810-721000.CCHD8100008	HAITIAN FLAG DAY RENTAL AND DECORATIONS	LUCKENS MERZIUS	1,000.00
8201-810-721000.CCHD8100008	CELL PHONE REIMBURSEMENT- MAY 2024	STEPHANIE JOHNSON	30.00
8201-810-721000.CCHD8100008	NON-NATIVE VIDEO SERIES (50% DOWN PAYMENT)	FINNEY PRODUCTIONS	4,725.00
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -YELLOW HIGHLIGHTERS	AMAZON CAPITAL SERVICES INC	15.78
8201-810-721000.CCHD8100008	CREDIT MEMO FOR JOURNALS/FACIAL TISSUES	AMAZON CAPITAL SERVICES INC	(50.42)
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -ORECK XL FILTRATION BAGS	BUSINESS EQUIPMENT CO	34.94
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -ORECK XL 2100RHS XL VACU	BUSINESS EQUIPMENT CO	270.00
8201-810-721000.CCHD8100008	CELL PHONE REIMBURSEMENT- JUNE 2024	CHRIS COOK	30.00
8201-810-721000.CCHD8100008	CELL PHONE REIMBURSEMENT- MAY 2024	LINDA MOORE	25.00
8201-810-721000.CCHD8100008	LRC ROOM RENTAL FOR 10/25/24 WFD DAY	CLARK STATE CONFERENCE SERVICES	300.00
8201-810-721000.CCHD8100008	ADJUSTABLE STANDING DESK	AMAZON CAPITAL SERVICES INC	109.87
8201-810-721000.CCHD8100008	CLEANING SUPPLIES	AMAZON CAPITAL SERVICES INC	52.14
8201-810-721000.CCHD8100008	EMPLOYEE SPECIAL EVENT	CHAMPION CITY ENTERPRISES	860.00
8201-810-721000.CCHD8100008	CELL PHONE/DICTATION APP REIMBURSEMENT	SHANNON HACKATHORNE	81.39
8201-810-721000.CCHD8100008	SUPPLIES FOR BOX TRUCK	AMAZON CAPITAL SERVICES INC	207.72
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -ENVELOPE SEALERS	AMAZON CAPITAL SERVICES INC	7.94
8201-810-721000.CCHD8100008	2ND QTR CCTA MEETING FOR 4 GUESTS AT \$25	CLARK COUNTY TOWNSHIP ASSOC	100.00
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -PLOTTER PAPER	LEXJET LLC	124.00
8201-810-721000.CCHD8100009	FACEBOOK ADS FOR MINORITY HEALTH FAIR	CARDMEMBER SERVICES	8.72
8201-810-721000.CCHD8100009	LAB TESTING FOR CLIENTS	PATHGROUP LABS LLC	1,589.65
8201-810-721000.CCHD8100009	NURSING SUPPLIES -GRIEF SUPPORT SUPPLIES	AMAZON CAPITAL SERVICES INC	51.42
8201-810-721000.CCHD8100009	NURSING SUPPLIES - CLIPBOARDS	AMAZON CAPITAL SERVICES INC	9.49
8201-810-721000.CCHD8100009	BCI AND FBI WEBCHECK FOR E.HESS	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	NURSING SUPPLIES -2.8K TYPE WEATERPROOF	PHONETICS INC	43.22
8201-810-721000.CCHD8100009	CELL PHONE REIMBURSEMENT- MAY 2024	HELAINA LECAPTAIN	25.00
8201-810-721000.CCHD8100009	FLIGHT FOR CONFERENCE FOR S.MILLER	CARDMEMBER SERVICES	437.80
8201-810-721000.CCHD8100009	HOTEL FOR CONFERENCE FOR S.MILLER	CARDMEMBER SERVICES	782.20
8201-810-721000.CCHD8100009	BCI AND WEBCHECK FOR R.WESNER	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	BCI AND WEBCHECK FOR M.HATTON	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	BCI AND WEBCHECK FOR T.ARMSTRONG	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	BCI AND WEBCHECK FOR L.CAMERON	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	SMALL FREEZER REPAIR	PROGRESSIVE REFRIGERATION CO	288.75
8201-810-721000.CCHD8100009	DRUG TESTING FOR E.HESS	CITRAN OCCUPATIONAL HEALTH L	90.00
8201-810-721000.CCHD8100009	DRUG TESTING FOR J.MARSHALL	CITRAN OCCUPATIONAL HEALTH L	11.25

8201-810-721000.CCHD8100009	CELL PHONE REIMBURSEMENT- MAY 2024	LINDA K SAUERS	25.00
8201-810-721000.CCHD8100009	SUPPLIES FOR DIABETES	MCKESSON MEDICAL-SURGICAL	696.13
8201-810-721000.CCHD8100009	2DAY MAIL FOR CGS MEDICARE (EFT) USING U	UNITED PARCEL SERVICE INC	29.25
8201-810-721000.CCHD8100009	SHIPPING FOR INMAR RX RETURNS	UNITED PARCEL SERVICE INC	18.61
8201-810-721000.CCHD8100009	SHIPPING FOR INMAR RX RETURNS	UNITED PARCEL SERVICE INC	52.10
8201-810-721000.CCHD8100009	SHIPPING FOR SCHNEIDER LABS GLOBAL	UNITED PARCEL SERVICE INC	33.72
8201-810-721000.CCHD8100009	CELL PHONE REIMBURSEMENT FEB-JUN 2024	RODOLPH PAUL	125.00
8201-810-721000.CCHD8100009	(8) BLS HCP CPR CLASSES	MIAMI VALLEY HEALTH & SAFETY	520.00
8201-810-721000.CCHD8100009	(50) QTY OF ALBENDAZOLE	CAPITAL WHOLESALE DRUG	255.50
8201-810-721000.CCHD8100009	DRUG TESTING FOR T.ARMSTRONG/L.CAMERON/M	CITRAN OCCUPATIONAL HEALTH L	270.00
8201-810-721000.CCHD8100027	OCTF SUPPLIES -GATES/BABY MONITORS/ STRO	AMAZON CAPITAL SERVICES INC	1,450.12
8201-810-721000.CCHD8100036	VACCINES -COVID-19 MODERNA	MCKESSON MEDICAL-SURGICAL	1,144.71
8201-810-721000.CCHD8100036	VACCINES -TWINRIX	GLAXO SMITH KLINE PHARMACEU'	3,284.61
8201-810-721000.CCHD8100036	VACCINES -MMR AND VARIVAX	MERCK SHARP & DOHME CORP	5,834.94
8201-810-721000.CCHD81000TB	TB SUPPLIES - GROCIERIES	CARDMEMBER SERVICES	140.74
8201-810-721000.CCHD81000TB	LAB TESTING FOR CLIENTS	PATHGROUP LABS LLC	14.61
8201-810-721000.CCHD81000TB	TB SUPPLIES -MOTEL STAY FOR TB CLIENT	CARDMEMBER SERVICES	300.00
8201-810-721000.CCHD81000TB	TB SUPPLIES -MOTEL STAY FOR TB CLIENT	CARDMEMBER SERVICES	525.00
8201-810-721000.CCHD81000TB	TB SUPPLIES- MOTEL STAY FOR TB CLIENT	CARDMEMBER SERVICES	225.00
8201-810-721000.CCHD81000TB	LAB SERVICES FOR TB CLIENTS	PATHOLOGY LABORATORIES INC	39.00
8201-810-721000.CCHD81000TB	EXPENSE REIMBURSEMENT FOR WORLD TB DAY L	CARI LANDERS-O'NEAL	13.19
8201-810-721000.CCHD81000TB	EXPENSE REIMBURSEMENT FOR WORLD TB DAY L	CATHERINE L TRIMMER	10.89
8201-810-721000.CCHD81000TB	EXPENSE REIMBURSEMENT FOR PARKING/LUNCH/	SHAIANN FERGUSON	82.49
8201-810-721000.CCHD810LEAD	LEAD LICENSURE APPLICATION CONTRACTOR- D	TREASURER STATE OF OHIO	500.00
8201-810-721000.CCHD810LEAD	LEAD LICENSURE APP-WORKER D.BAZZELL	TREASURER STATE OF OHIO	50.00
8201-810-721000.CCHD810LEAD	LEAD LICENSURE APP-WORKER I.ALLEN	TREASURER STATE OF OHIO	50.00
8201-810-721000.CCHD810LEAD	LEAD LICENSURE APP CONTRACTOR- JOSEPH CO	TREASURER STATE OF OHIO	500.00
8201-810-721000.CCHD810LEAD	LEAD LICENSURE APP CONTRACTOR- TODD STUB	TREASURER STATE OF OHIO	500.00
8201-810-721000.CCHD810LEAD	LEAD SUPPLIES -BABY FAIR SPONSORSHIP	MERCY HEALTH FOUNDATION	10,000.00
8201-810-721000.CCHD810LEAD	LEAD SUPPLIES -LEAD CARE II ANALYZERS KI	RYAN DIAGNOSTICS OF FLORIDA I	3,119.29
8201-810-721000.CCHD810LEAD	LEAD SUPPLIES -LEAD CARE II ANALYZERS KI	RYAN DIAGNOSTICS OF FLORIDA I	2,110.71
8201-810-721000.CCHD810LEAD	LAB TESTING FOR CLIENTS	PATHGROUP LABS LLC	14.07
8201-810-721000.CCHD810LEAD	SUPPLIES - ONE2ONE ORDERED 3/6/24	DAVE PURCHASE PROJECT/NASEN	1,319.70
8201-810-721000.CCHD810LEAD	SUPPLIES - ONE2ONE/XYLAZINE STRIPS	LOCHNESS MEDICAL SUPPLIES INC	418.78
8201-810-721000.CCHD810LEAD	SUPPLIES - ONE2ONE SYPHILIIS HEALTH TEST	DIAGNOSTICS DIRECT	680.00
8201-810-736500	BURIAL PERMIT FEES- MAY 2024	OHIO DIVISION OF REAL ESTATE	252.50
8201-810-744000	CONTRACT SERVICES-JUNE 2024	SHAHID BASHIR SPFLD PULMONAF	1,665.00
8201-810-744000	FCN SERVICES FOR MAY 2024	TINA LEFAIVE	8,490.00
8201-810-744000	BIZHUB SERVICES 4/30-5/30/2024	PERRY PROTECH	702.93
8201-810-744000	FEES FOR SERVICES RENDERED THROUGH 4/30/	SCHNEIDER DOWNS & CO INC	1,743.75
8201-810-744000	CONTRACT SERVICES- JUNE 2024	LAURA THOMPSON	600.00
8201-810-744000	MICROSOFT 365 BUSINESS BASIC/STANDARD	INSIGHT PUBLIC SECTOR INC	597.82
8201-810-744000	TECH SUPPORT WORK HRS FOR FCN JAN-MAY 20	URIAH S LEFAIVE	7,050.00
8201-810-744000	TELEPHONE AND VIDEO REMOTE INTERPRETATIO	PROPIO LANGUAGE SERVICES	1,009.39
8201-810-744000	MICROSOFT 365 BUSINESS PREMIUM FOR MAY 2	INSIGHT PUBLIC SECTOR INC	858.05
8201-810-744000	SLIDE DECK FOR HEALTHY LIFESTYLE TRANSLA	PROPIO LANGUAGE SERVICES	588.54
8201-810-745000	HEATING/COOLING REPLACEMENT SYSTEM AT HO	ALLIED SUPPLY CO	27,567.06
8201-810-745000	HEATING/COOLING REPLACEMENT SYSTEM	ALLIED SUPPLY CO	10,759.44
8201-810-745000	MAINTENANCE WORKER FOR HOME RD- MAY 2024	CLARK CO BD OF DEVELOPMENTAI	170.00
8201-810-745000	CLEANING SERVICES FOR 5/13-6/7/2024	111 CLEANING SERVICE LLC	4,499.00
8201-810-745000	MEDICAL WASTE SERVICES FOR HOME RD OFFIC	AMERI-MED WASTE SERVICES INC	192.00
8201-810-745000	PM ON GENERATOR SYSTEM AT HOME RD	GENERATOR SYSTEMS LLC	427.41
8201-810-745000	TRASH SERVICES FOR HOME RD OFFICE	RUMPKE	246.15
8201-810-745000	MAINTENANCE SUPPLIES	MILLER'S TEXTILE SERVICE	41.72
8201-810-745000	SHREDDING SERVICES FOR HOME RD OFFICE	OHIO MOBILE SHREDDING LCC	99.62
8201-810-745000	MAINTENANCE SUPPLIES FOR HOME RD	MILLER'S TEXTILE SERVICE	41.72
8201-810-746200	ACCT 132224510010009-GAS FOR HOME RD OFF	COLUMBIA GAS OF OHIO	59.78
8201-810-746200	ACCT 110123835107-ELEC FOR HOME RD SIGN	OHIO EDISON	100.02
8201-810-746200	ACCT 110013621757-ELEC FOR HOME RD OFFIC	OHIO EDISON	2,992.61
8201-810-746200	ACCT 135860201-INTERNET FOR HOME RD PHON	CHARTER COMMUNICATIONS	315.36
8201-810-746200	ACCT 82170-16515 WATER/SEWER FOR HOME RD	CITY OF SPRINGFIELD	425.69
8201-810-746200	EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	1,684.60
8201-810-746200	ACCT 132224510010009-GAS FOR HOME RD OFF	COLUMBIA GAS OF OHIO	59.29
		Total For Dept 810 CCCHD	122,100.07
		Total For Fund 8201 HEALTH DISTF	122,100.07

Fund 8202 FOOD SERVICE

Dept 810 CCCHD

8202-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ANNE KAUP-FETT	11.60
8202-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	EMILY GRIESER	11.02
8202-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JENNIFER BAUGH	6.96
8202-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JENNIFER MICHAELSON	3.48
8202-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	ALLISON HUNT	25.00
8202-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	DANIEL LYNCH	25.00
8202-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	EMILY GRIESER	25.00
8202-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	JENNIFER BAUGH	25.00
8202-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	MEGAN DAVIS	25.00
8202-810-721000	EXPENSE REIMBURSEMENT FOR EHSIT EXAM	JENNIFER BAUGH	330.00
8202-810-721000	REFUND FOR LOCAL FEES	SARTAJ SINGH	128.00
8202-810-736500	RETAIL FOOD ESTABLISHMENT STATE FEES- MA	TREASURER STATE OF OHIO	112.00
8202-810-736500	FOOD SERVICE OPERATION STATE FEES- MAY 2	TREASURER STATE OF OHIO	616.00
		Total For Dept 810 CCCHD	1,344.06
		Total For Fund 8202 FOOD SERVICE	1,344.06

Fund 8204 RECREATION PARKS & CAMPS

Dept 810 CCCHD

8204-810-736500	CAMPGROUND STATE FEES 4/15-5/13/2024	TREASURER STATE OF OHIO	560.00
8204-810-736500	CAMPGROUND STATE FEES 4/15-5/13/2024	TREASURER STATE OF OHIO	210.00
		Total For Dept 810 CCCHD	770.00
		Total For Fund 8204 RECREATION PARKS & CAMPS	770.00

Fund 8205 WATER SYSTEMS

Dept 810 CCCHD

8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	137.40
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	71.80
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	37.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	39.00
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	110.80
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	65.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	352.80
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	32.80
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	132.70
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	37.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	315.30
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	32.80
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	281.00
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	58.90
		Total For Dept 810 CCCHD	1,706.10
		Total For Fund 8205 WATER SYSTEMS	1,706.10

Fund 8206 SWIMMING POOL

Dept 810 CCCHD

8206-810-721000	POOL SUPPLIES	TAYLOR WATER TECHNOLOGIES LL	59.95
8206-810-736500	PUBLIC SWIMMING POOL STATE FEES 4/12-5/1	TREASURER STATE OF OHIO	420.00
8206-810-736500	PUBLIC SWIMMING POOL STATE FEES 4/12-5/1	TREASURER STATE OF OHIO	2,365.00
		Total For Dept 810 CCCHD	2,844.95
		Total For Fund 8206 SWIMMING POOL	2,844.95

Fund 8207 MOSQUITO CONTROL GRANT

Dept 810 CCCHD

8207-810-721000	BCI AND FBI WEBCHECK FOR R.RATCHFORD	OHIO BMV SOUTHSIDE INC	80.00
		Total For Dept 810 CCCHD	80.00
		Total For Fund 8207 MOSQUITO CONTROL GRANT	80.00

Fund 8208 MEDICAID ADMIN CLAIM

Dept 810 CCCHD			
8208-810-745000	HEATING/COOLING REPLACEMENT SYSTEM	ALLIED SUPPLY CO	6,882.83
8208-810-745000	HEATING/COOLING REPLACEMENT SYSTEM AT HO	ALLIED SUPPLY CO	31,443.67
8208-810-745000	STORAGE FOR SUNSET AVE UNIT C- MAY 2024	CLARK CO BD OF DEVELOPMENTAL	750.00
8208-810-745000	WKLY CARPET CLEANINGS AT SUNSET AVE OFFI	ABSOLUTE CLEAN	400.00
8208-810-745000	MEDICAL WASTE SERVICES FOR SUNSET OFFICE	AMERI-MED WASTE SERVICES INC	64.00
8208-810-745000	CARPET REPAIR IN HALLWAY AND CONFERENCE	FAZIO COLOR SHOP	100.00
8208-810-746200	ACCT 130448804-INTERNET FOR NEW CARLISLE	A T & T	202.86
8208-810-746200	ACCT 106476201-INTERNET FOR SUNSET AVE O	CHARTER COMMUNICATIONS	64.98
8208-810-746200	ACCT 736610-17185 WATER/SEWER FOR SUNSET	CITY OF SPRINGFIELD	34.94
8208-810-746200	ACCT 110148671339-ELEC FOR SUNSET AVE OF	OHIO EDISON	229.98
8208-810-746200	ACCT 132224510050005-GAS FOR SUNSET AVE	COLUMBIA GAS OF OHIO	49.18
		Total For Dept 810 CCCHD	40,222.44
		Total For Fund 8208 MEDICAID AD	40,222.44
Fund 8209 HIV GRANT			
Dept 810 CCCHD			
8209-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	KATHRYN R GRABLE	210.25
		Total For Dept 810 CCCHD	210.25
		Total For Fund 8209 HIV GRANT	210.25
Fund 8212 EARLY START GRANT			
Dept 810 CCCHD			
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ANTIONETTE PEREZ	77.14
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	CHRISTINA HEEG	12.18
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	DANIELLE RODGERS	4.06
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ERICA M MINHAS	41.76
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JERICA SAGE	18.56
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	KAREN BRUBAKER	122.96
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	KRISTINA FULK	67.86
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	LORI LAMBERT	11.60
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	MICHELINE DRUGMAN-DEWITT	44.66
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	NATALIE OLIVER	24.94
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	PAM EGGLESTON	14.50
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	SARITA CONDORI CCAHUANA	4.64
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	DAWN STASAK	13.92
8212-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	DEEDRA WADE	2.32
8212-810-721000	DRUG TESTING FOR J.SAGE	CITRAN OCCUPATIONAL HEALTH L	120.00
8212-810-721000	DRUG TESTING FOR V.SMITSO	CITRAN OCCUPATIONAL HEALTH L	46.00
8212-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	NATALIE OLIVER	15.00
8212-810-721000	DRUG TESTING FOR D.WADE	CITRAN OCCUPATIONAL HEALTH L	120.00
8212-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	DAWN STASAK	15.00
8212-810-721000	CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(38.76)
8212-810-721000	CREDIT MEMO FOR DIAPERS	AMAZON CAPITAL SERVICES INC	(37.56)
8212-810-721000	DRUG TESTING FOR R.WESNER	CITRAN OCCUPATIONAL HEALTH L	90.00
8212-810-744000	LEASE PAYMENT FOR POSTAGE MACHINE AT HIG	QUADIENT LEASING USA INC	40.29
8212-810-744000	MICROSOFT 365 BUSINESS BASIC/STANDARD	INSIGHT PUBLIC SECTOR INC	116.38
8212-810-744000	MICROSOFT 365 BUSINESS PREMIUM FOR MAY 2	INSIGHT PUBLIC SECTOR INC	25.51
8212-810-745000	MAINTENANCE WORKER FOR HIGH ST OFFICE- M	CLARK CO BD OF DEVELOPMENTAL	28.90
8212-810-745000	MAINTENANCE	CHARTER COMMUNICATIONS	22.10
8212-810-745000	2024 LANDSCAPE MAINTENANCE CONTRACT-VEGE	GILLAM LANDSCAPING	19.21
8212-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST OFFICE	MILLER'S TEXTILE SERVICE	5.45
8212-810-745000	TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	45.30
8212-810-745000	SHREDDING SERVICES FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	8.23
8212-810-745000	LANDSCAPE CLEANUP ON 6/19/24 FOR HIGH ST	GILLAM LANDSCAPING	76.50
8212-810-745000	LANDSCAPE CLEANUP ON 6/19/24 FOR HIGH ST	GILLAM LANDSCAPING	263.96
8212-810-746000	LEASE 2685 E HIGH ST FOR JULY 2024	COMMUNITY HEALTH FOUNDATIC	816.21
8212-810-746200	ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	25.15
8212-810-746200	STORMWATER FOR HIGH ST OFFICE JAN-JUN 20	COMMUNITY HEALTH FOUNDATIC	57.08
8212-810-746200	EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	463.98
8212-810-746200	ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	42.81
8212-810-746200	ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	186.25
		Total For Dept 810 CCCHD	3,034.09

		Total For Fund 8212 EARLY START	3,034.09
Fund 8213 CRIBS FOR KIDS			
Dept 810 CCCHD			
8213-810-721000	LEASE PAYMENT FOR POSTAGE MACHINE AT HIG	QUADIENT LEASING USA INC	4.74
8213-810-745000	MAINTENANCE WORKER FOR HIGH ST OFFICE- M	CLARK CO BD OF DEVELOPMENTAI	3.40
8213-810-745000	2024 LANDSCAPE MAINTENANCE CONTRACT-VEGE	GILLAM LANDSCAPING	2.26
8213-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST OFFICE	MILLER'S TEXTILE SERVICE	0.64
8213-810-745000	TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	5.33
8213-810-745000	SHREDDING SERVICES FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	0.97
8213-810-745000	LANDSCAPE CLEANUP ON 6/19/24 FOR HIGH ST	GILLAM LANDSCAPING	9.00
8213-810-746000	LEASE 2685 E HIGH ST FOR JULY 2024	COMMUNITY HEALTH FOUNDATIC	96.02
8213-810-746200	ACCT 106476201-INTERNET FOR HIGH ST OFFI	CHARTER COMMUNICATIONS	2.60
8213-810-746200	ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	2.96
8213-810-746200	STORMWATER FOR HIGH ST OFFICE JAN-JUN 20	COMMUNITY HEALTH FOUNDATIC	6.71
8213-810-746200	ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	5.04
8213-810-746200	ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	21.91
		Total For Dept 810 CCCHD	161.58
		Total For Fund 8213 CRIBS FOR KID	161.58
Fund 8214 IMMUNIZATION GRANT			
Dept 810 CCCHD			
8214-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	PATRICIA FREE	4.64
		Total For Dept 810 CCCHD	4.64
		Total For Fund 8214 IMMUNIZATIC	4.64
Fund 8217 PLUMBING			
Dept 810 CCCHD			
8217-810-721000	A/C FLUID FOR JEEP	KOI ENTERPRISES INC	36.23
8217-810-744000	PLUMBING SERVICES FOR MAY 2024	MIAMI COUNTY PUBLIC HEALTH	165.94
8217-810-744000	PLUMBING SERVICES AND MILEAGE- MAY 2024	GREENE COUNTY PUBLIC HEALTH	675.81
		Total For Dept 810 CCCHD	877.98
		Total For Fund 8217 PLUMBING	877.98
Fund 8220 WIC			
Dept 810 CCCHD			
8220-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	EMILY SHAFFER	55.10
8220-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ISABEL HYSING	4.64
8220-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	MOLLY J KELLY	13.92
8220-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	VICTORIA L SMITSON	23.20
8220-810-721000	DRUG TESTING FOR M.KELLY	CITRAN OCCUPATIONAL HEALTH L	90.00
8220-810-721000	LEASE PAYMENT FOR POSTAGE MACHINE AT HIG	QUADIENT LEASING USA INC	154.05
8220-810-721000	MICROSOFT 365 BUSINESS BASIC/STANDARD	INSIGHT PUBLIC SECTOR INC	40.41
8220-810-721000	DRUG TESTING FOR A.COGBURN	CITRAN OCCUPATIONAL HEALTH L	90.00
8220-810-721000	EXPENSE REIMBURSEMENTFOR PARKING COSTS F	EMILY SHAFFER	14.00
8220-810-721000	MICROSOFT 365 BUSINESS PREMIUM FOR MAY 2	INSIGHT PUBLIC SECTOR INC	25.51
8220-810-745000	MAINTENANCE WORKER FOR HIGH ST OFFICE- M	CLARK CO BD OF DEVELOPMENTAI	110.50
8220-810-745000	2024 LANDSCAPE MAINTENANCE CONTRACT-VEGE	GILLAM LANDSCAPING	73.45
8220-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST OFFICE	MILLER'S TEXTILE SERVICE	20.82
8220-810-745000	TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	173.20
8220-810-745000	RODENT CONTROL FOR HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	10.00
8220-810-745000	SHREDDING SERVICES FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	31.48
8220-810-745000	LANDSCAPE CLEANUP ON 6/19/24 FOR HIGH ST	GILLAM LANDSCAPING	28.54
8220-810-746000	LEASE 2685 E HIGH ST FOR JULY 2024	COMMUNITY HEALTH FOUNDATIC	3,120.79
8220-810-746200	ACCT 106476201-INTERNET FOR HIGH ST OFFI	CHARTER COMMUNICATIONS	84.50
8220-810-746200	ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	96.17
8220-810-746200	STORMWATER FOR HIGH ST OFFICE JAN-JUN 20	COMMUNITY HEALTH FOUNDATIC	218.23
8220-810-746200	EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	214.56
8220-810-746200	ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	163.70
8220-810-746200	ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	712.13
		Total For Dept 810 CCCHD	5,568.90

		Total For Fund 8220 WIC	5,568.90
Fund 8225 WATER POLLUTION CONTROL GRANT			
Dept 810 CCCHD			
8225-810-744000	SEPTIC SYSTEM DESIGN FOR 1471 W POSSUM R	HARROD SEPTIC SOLUTIONS	25,700.00
		Total For Dept 810 CCCHD	25,700.00
		Total For Fund 8225 WATER POLLU	25,700.00
Fund 8226 MOM QUIT FOR TWO			
Dept 810 CCCHD			
8226-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	NATALIE OLIVER	7.54
		Total For Dept 810 CCCHD	7.54
		Total For Fund 8226 MOM QUIT Fc	7.54
Fund 8227 SAFE COMMUNITIES GRANT			
Dept 810 CCCHD			
8227-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	MARGARET REUBER	109.04
8227-810-721000	SUPPLIES - FATAL VISION CAMPAIGN KIT	INNOCORP LTD	4,150.00
		Total For Dept 810 CCCHD	4,259.04
		Total For Fund 8227 SAFE COMMML	4,259.04
Fund 8228 TOBACCO USE PREVENTION			
Dept 810 CCCHD			
8228-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	AMARI BRADFORD	11.02
8228-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	LEAH BEHLER	49.88
8228-810-744000	HEALTH EQUITY LEAD AGENCY CONTRACT PAYME	AWAKENINGS OF CLARK COUNTY	6,000.00
8228-810-744000	HEALTH EQUITY LEAD AGENCY CONTRACT PAYME	AWAKENINGS OF CLARK COUNTY	2,000.00
		Total For Dept 810 CCCHD	8,060.90
		Total For Fund 8228 TOBACCO USI	8,060.90
Fund 8230 ADOLESCENT HEALTH RESILIENCY			
Dept 810 CCCHD			
8230-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	MARGARET REUBER	24.36
8230-810-744000	INFANT VITALITY COORDINATOR PAYMENT- MAY	ANNMARIE SCHMERSAL	2,625.00
		Total For Dept 810 CCCHD	2,649.36
		Total For Fund 8230 ADOLESCENT	2,649.36
Fund 8233 HL PREVENTION GRANT			
Dept 810 CCCHD			
8233-810-721000	LC II BLOOD LEAD TEST KITS (48 TESTS)	RYAN DIAGNOSTICS OF FLORIDA IN	869.00
		Total For Dept 810 CCCHD	869.00
		Total For Fund 8233 HL PREVENTIC	869.00
Fund 8237 PUBLIC INFRASTRUCTURE			
Dept 810 CCCHD			
8237-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	HELAINA LECAPTAIN	41.76
8237-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	STEPHANIE JOHNSON	12.76
8237-810-718400	HOTEL FOR CONFERENCE FOR S.JOHNSON	CARDMEMBER SERVICES	782.20
8237-810-721000	SUPPLIES -POST-IT DOODLE PADS	AMAZON CAPITAL SERVICES INC	161.37
		Total For Dept 810 CCCHD	998.09
		Total For Fund 8237 PUBLIC INFRA	998.09
Fund 8240 ENVIRONMENTAL SERVICES			
Dept 810 CCCHD			
8240-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	RYAN RATCHFORD	4.64
8240-810-721000	CAR WASH FOR HONDA 6	FASTLANE WASH & LUBE	27.97
8240-810-721000	CAR WASH FOR HD 5	FASTLANE WASH & LUBE	27.97

8240-810-721000	LIVE VIEW GPS FOR JULY/AUG/SEPT 2024	LIVEVIEWGPS INC	89.95
8240-810-721000	DRUG TESTING FOR R.RATCHFORD	CITRAN OCCUPATIONAL HEALTH L	90.00
8240-810-721000	CELL PHONE REIMBURSEMENT- MAY 2024	ELIZABETH DEWITT	30.00
		Total For Dept 810 CCCHD	270.53
		Total For Fund 8240 ENVIRONMEN	270.53
Fund 8246 CD&D FUND			
Dept 810 CCCHD			
8246-810-736500	MONTHLY DISPOSAL AND FEE RETURN-APRIL 20	TREASURER STATE OF OHIO	2,255.68
8246-810-736500	MONTHLY DISPOSAL AND FEE RETURN-APRIL 20	MOOREFIELD TOWNSHIP	170.24
		Total For Dept 810 CCCHD	2,425.92
		Total For Fund 8246 CD&D FUND	2,425.92
Fund 8247 WORKFORCE DEVELOPMENT			
Dept 810 CCCHD			
8247-810-718100	NACCHO CONFERENCE REG FOR C.COOK	NACCHO	820.00
8247-810-718100	NACCHO CONFERENCE REG FOR C.CONOVER/E DE	NACCHO	2,125.00
8247-810-718100	NACCHO CONFERENCE REG FOR G.HEMPHILL	NACCHO	870.00
8247-810-718100	COPE STANDARD LARGE GROUP 3/12/24	THINK TANK INC	3,400.00
8247-810-718400	NACCHO/PHICON CONFERENCE HOTEL IN DETROI	CARDMEMBER SERVICES	452.74
8247-810-718400	NACCHO/PHICON CONFERENCE HOTEL IN DETROI	CARDMEMBER SERVICES	574.32
8247-810-718400	NACCHO/PHICON CONFERENCE HOTEL IN DETROI	CARDMEMBER SERVICES	222.75
		Total For Dept 810 CCCHD	8,464.81
		Total For Fund 8247 WORKFORCE	8,464.81
Fund 8248 SEWAGE TREATMENT SYSTEMS			
Dept 810 CCCHD			
8248-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ELIZABETH DEWITT	2.90
8248-810-721000	SUPPLIES- LIQUID POWDER CASES	CARDMEMBER SERVICES	230.94
8248-810-721000	SUPPLIES- LIQUID POWDER CASES	CARDMEMBER SERVICES	306.36
8248-810-736500	SEWAGE TREATMENT SYSTEMS STATE FEES- MAY	TREASURER STATE OF OHIO	257.00
		Total For Dept 810 CCCHD	797.20
		Total For Fund 8248 SEWAGE TRE	797.20
Fund 8251 COVID 19 - ENHANCED OPERATIONS			
Dept 810 CCCHD			
8251-810-744000	FY 24 QTRLY INVOICE FOR BI-LINGUAL OUTRE	CLARK CO EDUCATIONAL SERVICE	19,622.62
		Total For Dept 810 CCCHD	19,622.62
		Total For Fund 8251 COVID 19 - EN	19,622.62
Fund 8257 FHV			
Dept 810 CCCHD			
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ANTIONETTE PEREZ	54.52
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	CHRISTINA HEEG	26.68
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	DANIELLE RODGERS	139.78
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	ERICA M MINHAS	24.94
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JERICA SAGE	70.18
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	KAREN BRUBAKER	16.24
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	KRISTINA FULK	42.34
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	MICHELINE DRUGMAN-DEWITT	10.44
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	NATALIE OLIVER	78.30
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	PAM EGGLESTON	147.32
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	SARITA CONDORI CCAHUANA	85.84
8257-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	DEEDRA WADE	89.90
8257-810-721000	LEASE PAYMENT FOR POSTAGE MACHINE AT HIG	QUADIENT LEASING USA INC	37.92
8257-810-721000	(12) DELL LAPTOPS AND OPTIPLEX SMALL FOR	TECHADVISORS	1,010.52
8257-810-721000	(12) DELL LAPTOPS AND OPTIPLEX SMALL FOR	TECHADVISORS	4,889.53
8257-810-721000	INCENTIVE SUPPLIES -DIAPERS	AMAZON CAPITAL SERVICES INC	1,340.12
8257-810-721000	INCENTIVE SUPPLIES - DIAPERS	AMAZON CAPITAL SERVICES INC	3,131.89
8257-810-721000	INCENTIVE SUPPLIES -500 BOOKS	BOOKS BY THE BUSHEL LLC	1,996.08

8257-810-745000	MAINTENANCE WORKER FOR HIGH ST OFFICE- M	CLARK CO BD OF DEVELOPMENTAL	27.20
8257-810-745000	2024 LANDSCAPE MAINTENANCE CONTRACT-VEGE	GILLAM LANDSCAPING	18.08
8257-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST OFFICE	MILLER'S TEXTILE SERVICE	5.12
8257-810-745000	TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	42.63
8257-810-745000	SHREDDING SERVICES FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	7.75
8257-810-745000	LANDSCAPE CLEANUP ON 6/19/24 FOR HIGH ST	GILLAM LANDSCAPING	41.02
8257-810-745000	LANDSCAPE CLEANUP ON 6/19/24 FOR HIGH ST	GILLAM LANDSCAPING	30.98
8257-810-746000	LEASE 2685 E HIGH ST FOR JULY 2024	COMMUNITY HEALTH FOUNDATIC	768.19
8257-810-746200	ACCT 106476201-INTERNET FOR HIGH ST OFFI	CHARTER COMMUNICATIONS	20.80
8257-810-746200	ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	23.68
8257-810-746200	STORMWATER FOR HIGH ST OFFICE JAN-JUN 20	COMMUNITY HEALTH FOUNDATIC	53.72
8257-810-746200	ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	40.30
8257-810-746200	ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	175.29
		Total For Dept 810 CCCHD	14,447.30
		Total For Fund 8257 FHV	14,447.30

Fund 8259 MSG GRANT

Dept 810 CCCHD

8259-810-744000	(9 HRS) MOTORCYCLE CLASSROOM AND RANGE T	JASON ALLISON	243.00
8259-810-744000	18 HRS OF MOTORCYCLE INSTRUCTION	RUSSELL J STINE JR	486.00
8259-810-744000	7 HOURS MOTORCYCLE INSTRUCTION	SCOTT A DEEVER	189.00
8259-810-744000	16 HOURS OF MOTORCYCLE INSTRUCTION	SCOTT A DEEVER	432.00
8259-810-744000	19 HOURS OF MOTORCYCLE INSTRUCTION	SCOTT A DEEVER	513.00
8259-810-744000	16 HRS MOTORCYCLE INSTRUCTION	TIMOTHY E KEGLEY	432.00
8259-810-744000	5 HRS MOTORCYCLE INSTRUCTION	WILLIAM M HAMMONDS II	135.00
8259-810-744000	29 HOURS OF MOTORCYCLE INSTRUCTION	CARL J MEYER	783.00
8259-810-744000	17 HOURS OF MOTORCYCLE INSTRUCTION	JAMES GIBSON	459.00
8259-810-744000	2 HRS RANGE MAINTENANCE	LARRY SHAFFER	60.00
8259-810-744000	(12) HRS OF MOTORCYCLE INSTRUCTION	CARL J MEYER	324.00
8259-810-744000	(17) HRS OF MOTORCYCLE INSTRUCTION	RANDAL PARMENTER	459.00
8259-810-744000	(3) HRS OF MECHANIC REPAIR ACTIVITIES	RANDAL PARMENTER	120.00
8259-810-744000	(12) HRS OF MOTORCYCLE INSTRUCTION	DOUGLAS J ATKINS	324.00
8259-810-744000	(18) HRS OF MOTORCYCLE INSTRUCTION	JAMES GIBSON	486.00
8259-810-744000	(17) HRS OF MOTORCYCLE INSTRUCTION	RUSSELL J STINE JR	459.00
8259-810-744000	(18) HRS OF MOTORCYCLE AND COURSE INSTRU	TIMOTHY E KEGLEY	486.00
8259-810-744000	(5) HRS OF CLASSROOM INSTRUCTION	WILLIAM M HAMMONDS II	135.00
8259-810-744000	(2.25 HRS) RANGE MAINTENANCE	LARRY SHAFFER	67.50
		Total For Dept 810 CCCHD	6,592.50
		Total For Fund 8259 MSG GRANT	6,592.50

Fund 8260 HEALTH - CHC

Dept 810 CCCHD

8260-810-721000	CELL PHONE REIMBURSEMENT MARCH-JUNE 2024	ASHLEY SEIBERT	100.00
		Total For Dept 810 CCCHD	100.00
		Total For Fund 8260 HEALTH - CHC	100.00

Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)

Dept 810 CCCHD

8261-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JESSICA C BUMGARNER	24.94
8261-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	MARIA RODRIGUEZ	46.98
8261-810-721000	LAB TESTING FOR RHW CLIENTS	PATHGROUP LABS LLC	138.88
8261-810-721000	LAB TESTING FOR RHW CLIENTS	PATHGROUP LABS LLC	31.23
8261-810-721000	PRIDE BOOTH RENTAL	EQUALITY SPRINGFIELD	90.00
8261-810-721000	MTHLY WEBSITE HOSTING FOR SHWCOHIO.ORG-	TECHADVISORS	35.00
8261-810-721000	SUPPLIES- BICILLIN	CAPITAL WHOLESALE DRUG	1.20
8261-810-721000	SHWC BROCHURES SPN/HC/ BUSINESS CARDS HC	CDSPRINT	696.40
8261-810-721000	TESTING FOR RHW CLIENTS	CENTER FOR DISEASE DETECTION I	27.50
8261-810-721000	EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	40.05
		Total For Dept 810 CCCHD	1,132.18
		Total For Fund 8261 REPRODUCTIV	1,132.18

Fund 8265 PREVENTION & LINKAGE TO CARE

Dept 810 CCCHD

8265-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JACOB CLARK	126.44
8265-810-718400	MILEAGE REIMBURSEMENT- MAY 2024	JOSIE D MARSHALL	112.52
8265-810-721000	DRUG TESTING FOR J.MARSHALL	CITRAN OCCUPATIONAL HEALTH L	108.75
8265-810-744000	DRUG OVERDOSE AWARENESS DAY	MIAMI COUNTY PUBLIC HEALTH	2,500.00
8265-810-744000	OVERDOSE AWARENESS DAY	BROWN COUNTY HEALTH DEPT	2,500.00
8265-810-744000	OVERDOSE AWARENESS DAY-BUTLER COUNTY	BUTLER COUNTY GENERAL HEALTH	2,500.00
8265-810-744000	OVERDOSE DETECTION MAPPING PROGRAM	BUTLER COUNTY GENERAL HEALTH	1,500.00
8265-810-744000	OVERDOSE AWARENESS DAY	CLINTON COUNTY HEALTH DIST	2,500.00
8265-810-744000	DRUG OVERDOSE AWARENESS DAY	GREENE COUNTY PUBLIC HEALTH	2,500.00
8265-810-744000	OVERDOSE AWARENESS DAY	HIGHLAND COUNTY HEALTH DEPT	2,500.00
8265-810-744000	OVERDOSE DETECTION MAPPING PROGRAM	LOGAN COUNTY GENERAL HEALTH	1,500.00
8265-810-744000	OVERDOSE AWARENESS DAY	LOGAN COUNTY GENERAL HEALTH	2,500.00
8265-810-744000	OVERDOSE AWARENESS DAY	ADAMS COUNTY HEALTH DEPT	2,500.00
8265-810-744000	DRUG OVERDOSE AWARENESS DAY	CHAMPAIGN CO HEALTH DISTRICT	2,500.00
8265-810-744000	OVERDOSE AWARENESS DAY	PREBLE COUNTY GENERAL HEALTH	2,500.00
		Total For Dept 810 CCCHD	28,347.71

Total For Fund 8265 PREVENTION	28,347.71
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Fund 8267 OHIO REFUGEE HEALTH SCREENING PROGRAM

Dept 810 CCCHD

8267-810-744000	TREATMENT ROOM RENOVATIONS	CHRIS MILLER	18,000.00
8267-810-744000	CONTRACT SERVICES - HEALTH SCREENING SER	JOHN W DOBSON MD	1,100.00
		Total For Dept 810 CCCHD	19,100.00

Total For Fund 8267 OHIO REFUGEE	19,100.00
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Fund 8299 CCCHD PAYROLL CLEARING FUND

Dept 810 CCCHD

8299-810-737700	GROUP LIFE INSURANCE- JUNE 2024	AMERICAN UNITED LIFE INSURANCE	533.20
8299-810-737700	VISION PREMIUMS- JULY 2024	PRO BENEFITS ADMINISTRATORS	525.56
8299-810-737700	HEALTH INSURANCE PREMIUMS- JULY 2024	ANTHEM BLUE CROSS & BLUE SHIELD	80,387.18
		Total For Dept 810 CCCHD	81,445.94

Total For Fund 8299 CCCHD PAYROLL CLEARING FUND	81,445.94
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Fund Totals:

122,100.07
1,344.06
770.00
1,706.10
2,844.95
80.00
40,222.44
210.25
3,034.09
161.58
4.64
877.98
5,568.90
25,700.00
7.54
4,259.04
8,060.90
2,649.36
869.00
998.09
270.53
2,425.92
8,464.81
797.20
19,622.62

14,447.30
6,592.50
100.00
1,132.18
28,347.71
19,100.00
81,445.94

404,215.70

07/15/2024

OHIO CASH BASIS REPORT FOR CLARK COUNTY
PERIOD ENDING 05/31/2024

FUND	DESCRIPTION	BEGINNING CASH BALANCE YEAR	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custodial Fund					
8201	HEALTH DISTRICT	1,881,281.87	153,423.42	515,743.69	2,191,794.17
8202	FOOD SERVICE	24,443.26	7,797.00	26,332.24	196,457.83
8203	SOLID WASTE	3,258.61	0.00	6,645.11	20,278.36
8204	RECREATION PARKS & CAMF	19,834.51	2,676.50	367.14	24,503.06
8205	WATER SYSTEMS	13,331.76	4,460.60	8,255.91	18,075.99
8206	SWIMMING POOL	27,506.40	500.00	2,674.81	41,306.89
8207	MOSQUITO CONTROL GRAN	2,390.59	0.00	0.00	2,390.59
8208	MEDICAID ADMIN CLAIM	32,675.89	0.00	77,067.17	6,775.27
8209	HIV GRANT	7,954.15	2,526.75	9,925.71	(20,874.14)
8211	DRUG OVERDOSE PREVENTI	70,197.22	0.00	0.00	26,009.68
8212	EARLY START GRANT	150,250.40	72,336.95	44,495.50	145,772.69
8213	CRIBS FOR KIDS	11,897.15	0.00	4,141.41	10,490.90
8214	IMMUNIZATION GRANT	31,835.56	0.00	5,058.16	37,783.26
8217	PLUMBING	69,125.21	16,402.00	8,979.95	85,199.72
8220	WIC	60,294.60	55,355.96	64,286.56	41,406.26
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8223	COVID-19	34,955.26	0.00	0.00	0.00
8225	WATER POLLUTION CONTRC	(1,044.26)	0.00	0.00	6,675.74
8226	MOM QUIT FOR TWO	(3,317.23)	0.00	1,596.59	2,929.13
8227	SAFE COMMUNITIES GRANT	5,290.10	1,231.54	5,691.22	2,430.64
8228	TOBACCO USE PREVENTION	94,409.68	0.00	10,018.24	108,708.86
8229	CONTINGENCY	250,000.00	0.00	0.00	250,000.00
8230	ADOLESCENT HEALTH RESILI	1,248.13	7,666.65	5,152.94	29,282.29
8231	COVID 19 VACCINATION GR/	15,721.30	0.00	0.00	0.00
8233	HL PREVENTION GRANT	13,765.82	2,374.01	7,205.60	8,046.67
8237	PUBLIC INFRASTRUCTURE	56,887.50	560.00	12,648.50	36,561.14
8238	SW NON DIST	9,297.54	10.00	1,127.04	11,231.64
8239	LEAVE ACCRUAL	26,864.01	0.00	0.00	22,144.26
8240	ENVIRONMENTAL SERVICES	10,413.04	40,300.00	29,449.91	20,131.64
8246	CD&D FUND	75,927.59	6,454.40	2,627.69	65,526.58
8247	WORKFORCE DEVELOPMEN	53,262.21	18,000.00	19,295.30	14,334.57
8248	SEWAGE TREATMENT SYSTE	10,795.72	6,827.50	13,306.32	31,378.95
8251	COVID 19 - ENHANCED OPEF	103,764.95	4,703.52	6,800.43	105,596.32
8252	CONTACT TRACING	16,332.23	0.00	0.00	0.00
8257	FHV	48,601.08	41,635.59	73,935.44	33,441.63
8259	MSG GRANT	77,797.51	0.00	3,877.37	73,652.89
8260	HEALTH - CHC	13,629.19	5,491.08	7,440.93	32,167.08
8261	REPRODUCTIVE HEALTH ANI	(13,443.15)	40,379.82	65,283.54	8,288.94
8262	MATERNAL & CHILD HEALTH	63,496.66	0.00	0.00	63,496.66
8263	HAITIAN COMMUNITY COMM	(97,244.74)	0.00	0.00	0.00
8264	PRECONCEPTION HEALTH &	7,618.17	15,081.90	4,436.06	27,984.71
8265	PREVENTION & LINKAGE TO	0.00	0.00	15,770.11	(9,853.92)
8266	COVID 19 BRIDGE VACCINAT	0.00	6,320.00	92.63	9,427.88
8267	OHIO REFUGEE HEALTH SCR	0.00	60,100.00	5,975.77	51,397.28
8299	CCCHD PAYROLL CLEARING F	76,137.70	0.00	978.13	(9,488.28)
	Total Custodial Fund	3,357,612.24	572,615.19	1,066,683.12	3,823,032.88
Total All Funds:		3,357,612.24	572,615.19	1,066,683.12	3,823,032.88

07/15/2024

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/2024
Fund 8201 - HEALTH DISTRICT		
Revenues		
Dept 000		
8201-000-499999	PY UNENCUMBERED BALANCE	0.00
Total Dept 000		0.00
Dept 810 - CCCHD		
8201-810-411100	TAXES - REAL ESTATE	0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	0.00
8201-810-413100	TAXES - PERS PROPERTY	0.00
8201-810-421000	INTERGOVERNMENTAL	134,071.81
8201-810-422110	INTERGOVERNMENTAL - H/R	0.00
8201-810-431000	CHARGES FOR SERVICES	17,670.78
8201-810-451000	LICENSES & PERMITS	0.00
8201-810-481000	OTHER REVENUE	291,651.26
8201-810-520000	ADVANCES IN	0.00
8201-810-540000	TRANSFERS IN	0.00
Total Dept 810 - CCCHD		443,393.85
TOTAL REVENUES		443,393.85
Expenditures		
Dept 810 - CCCHD		
8201-810-702000	SALARIES - EMPLOYEES	145,797.74
8201-810-705250	COVID-19 PAYROLL RELATED EXPENSE	0.00
8201-810-711000	PERS	20,633.25
8201-810-712000	WORKERS COMPENSATION	0.00
8201-810-713000	UNEMPLOYMENT COMPENSATION	0.00
8201-810-714000	MEDICARE	2,061.46
8201-810-715000	DENTAL INSURANCE	308.86
8201-810-716000	LIFE INSURANCE	206.34
8201-810-717000	HEALTH INSURANCE	36,255.30
8201-810-718100	TRAINING & DEVELOPMENT	0.00
8201-810-718400	TRAVEL	2,097.22
8201-810-721000	OFFICE SUPPLIES	46,763.40
8201-810-732000	ADVERTISING & PRINTING	0.00
8201-810-736500	FEES - STATE	252.50
8201-810-737700	INSURANCE - PREMIUMS	0.00
8201-810-740000	CONTRACT SERVICES - REPAIRS	0.00
8201-810-744000	CONTRACT SERVICES	23,305.48
8201-810-745000	MAINTENANCE	44,044.12
8201-810-746000	RENTS & LEASES	0.00
8201-810-746200	UTILITIES	5,637.35
8201-810-746400	EQUIPMENT LEASE	0.00
8201-810-751000	SMALL EQUIPMENT	0.00
8201-810-752000	CAPITAL ASSET EXPENSES	0.00
8201-810-790000	OTHER EXPENSES	2,773.00
8201-810-791000	SPECIAL PURPOSE EXPENDITURE	0.00
8201-810-795100	REIMBURSEMENTS - GRANTS	0.00
8201-810-795900	REIMBURSEMENTS - OTHER	0.00
8201-810-796200	ADMINISTRATIVE COSTS	0.00
8201-810-797100	FEES - STATE	0.00
8201-810-798000	COVID-19 EXPENDITURES	0.00
8201-810-830000	ADVANCES OUT	24,500.00
8201-810-850000	TRANSFERS OUT	0.00
Total Dept 810 - CCCHD		354,636.02
TOTAL EXPENDITURES		354,636.02
Fund 8201 - HEALTH DISTRICT:		
TOTAL REVENUES		443,393.85
TOTAL EXPENDITURES		354,636.02
NET OF REVENUES & EXPENDITURES		88,757.83

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

Advance: From the General Revenue fund to Water Pollution Control fund (budgeted). \$20,000

Advance: From the General Revenue fund to Prevention and Linkage to Care fund (budgeted). \$20,000 *

PROGRAM:	June'24	YTD '24	PROGRAM:	June'24	YTD '24
C&DD-Active:			DOMESTIC PREPAREDNESS:		
Consultations	2	15	Complaints/Consultations	0	1
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0
Inspections &/or Re-Inspections	1	8	Sample/Re-Sample	0	0
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0
Consultations	0	1	Training-Given	0	0
Enforcement	0	0	Training-Received	0	9
Inspections &/or Re-Inspections	1	5	FOOD-RISK (144):		
CAMPGROUNDS (182):			PLAN REVIEW	18	122
Consultations	0	1	Consultations	19	90
Licenses Issued	0	7	Licenses Issued:		
Inspections-Standand	7	7	Food Establishment	0	221
Licenses Issued-Temporary	0	4	Food Service	0	389
Inspections-Temporary	0	4	Inspections-Food Establishment:		
Notices of Critical Viol.-Standard Insp.	1	2	Standard Inspections	24	190
Re-Inspections	2	8	PR Inspections	0	6
Complaints Pending-Beg. Of Month	0		Notices of Critical Viol.-Stand./PR	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	19	92
Complaints Investigated:			Outbreak Investigations:	0	0
Valid Complaints	0	0	Sample or Specimen Pick-Up/Delivery	0	0
Notices of Violation Sent	0	0	Inspection/Sample	0	0
Summary Compliance Abated	0	0	Inspections-Food Service:		
Non-Valid Abated	0	0	Standard Inspections	99	418
Complaint Re-Inspections	0	0	CCP Inspections	18	167
Complaints Pending-End of Month	0		Notices of Critical Viol.-Stand./CCP	0	1
Outbreak Investigations	0	0	Follow-Up Inspections	38	193
Orders to Appear before CCCHD	0	1	Outbreak Investigations:	0	0
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0
Citations to Appear before BOH	0	0	Inspection/Sample	0	0
Plan Review	1	8	Complaints Pending-Beg. Of Month	7	
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	6	69
Complaints	0	0	Complaints Investigated:		
Consultations	0	2	Valid Complaints	1	21
Enforcement	0	0	Notices of Violation Sent	0	0
NOITF, Orders Issued	0	0	Summary Compliance Abated	0	7
Inspections &/or Re-Inspections	0	3	Non-Valid Abated	5	41
COMPOSTING FACILITY:			Complaint Re-Inspections	4	22
Consultations	1	15	Complaints Pending-End of Month	7	
Enforcement	0	0	Orders to Appear before CCCHD	0	0
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0
Inspections &/or Re-Inspections	3	14	Citations to Appear before BOH	0	0
			Citations into Court	0	0
PROGRAM:	June'24	YTD '24	PROGRAM:	June'24	YTD '24
INSECT/RODENT (cont'd.):			MERCURY (199):		
Summary Compliance Abated	0	0	Consultations	0	0
Non-Valid Abated	2	3	Enforcement/NOV	0	0
Complaint Re-Inspections	5	8	Inspections/Re-Inspections	0	0
Complaints Pending-End of Month			Complaints Rec'd	0	0
Orders to Appear before CCCHD	0	0	MOLD:		
BOH Orders Issued	0	0	Consultations	13	86
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	1
Citations into Court	0	0	MOTORCYCLE OHIO:		

JAIL:			# of Classes Conducted	7	16
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	44	112
Consultations	0	0	FEMALE	16	41
Enforcement	0	0	MINORS	1	1
Inspections	0	2	# DID NOT PASS: MALE	0	0
Inspection/Sample	0	0	FEMALE	0	2
Re-Inspections	0	0	MINORS	0	0
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	1	1
Outbreak Investigations	0	0	FEMALE	4	4
LANDFILLS-CLOSED:			MINORS	0	0
Consultations	2	3	NUISANCES-GENERAL ANIMAL (147):		
Enforcement	0	0	Consultations	0	0
Inspections &/or Re-Inspections	1	12	Complaints Pending-Beg. Of Month	1	
LEAD:			Complaints Rec'd.-Current Month	4	8
Consultations	1	3	Complaints Investigated:		
MAN. HOME PARK (180):			Valid Complaints	3	3
Consultations	0	4	Notices of Violation Sent	3	4
Inspections-Standard	0	29	Summary Compliance Abated	0	0
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	1	5
Re-Inspections	0	2	Complaint Re-Inspections	2	8
Complaints Pending-Beg. Of Month	0		Complaints Pending-End of Month	3	
Complaints Rec'd.-Current Month	0	2	Orders to Appear before CCCHD	0	0
Complaints Investigated:			BOH Orders Issued	0	0
Valid Complaints	0	2	Citations to Appear before BOH	0	0
Notices of Violation Sent	0	1	Citations into Court	0	0
Summary Compliance Abated	0	0	NUISANCES-OTHER (149):		
Non-Valid Abated	0	0	Consultations	0	0
Complaint Re-Inspections	2	4	Complaints Pending-Beg. Of Month	0	
Complaints Pending-End of Month	0		Complaints Rec'd.-Current Month	0	1
Orders to Appear before CCCHD	0	0	Complaints Investigated:		
BOH Orders Issued	0	0	Valid Complaints	0	0
Citations to Appear before BOH	0	0	Notices of Violation Sent	0	0
Citations into Court	0	0	Summary Compliance Abated	0	0
			Non-Valid Abated	0	1
PROGRAM:	June'24	YTD '24	PROGRAM:	June'24	YTD '24
RABIES CONTROL:			Mercury Spills	0	0
Animal Bite Investigation	5	60	Orders to Appear before CCCHD	0	0
Re-Inspections	0	3	BOH Orders Issued	0	0
Consultations	2	25	Citations to Appear before BOH	0	0
Sample or Specimen Pick-Up	0	1	Citations into Court	0	0
Sample or Specimen Delivery	0	1	SCRAP TIRE ADDRESS:		
Citations into Court	0	0	Consultations	0	13
RADON:			Enforcement	0	0
Consultations	2	24	Inspections	3	38
REAL ESTATE:			SEWAGE (143):		
Consultations	2	2	Consultations	1	49
Inspections - Well Only	4	19	Inspections:		
Inspections - Septic Only	4	8	Aerator Inspections	2	67
Inspections - Well & Septic	6	35	Dye Tests/Sampling	0	0
Re-Inspections	2	13	Finals (New/Repair)	8	36
Sampling	24	112	1 Year Operation Inspections	10	58
Resampling	6	10	Site Approvals	6	40
RECYCLING/TRANSFER STATION:			Site Review Inspections	8	34
Inspections	0	0	Subdivision Review Inspections	5	16

ROUTINE WATER:			Truck Inspections/Re-inspections	0	3
Consultations	0	1	Licenses, Permits, Orders Issued:		
Sampling by CCCHD Staff	2	70	Site Review Applications	11	36
Sampling by Owner (Self)	26	92	Subdivision Review Applications	9	22
Inspections	1	10	Installation (New, Replace or Alter Permits)	9	34
Dye Tests	0	0	Operation Permits/Inspection Fees	28	230
SALVAGE YARD:			Site Approval Applications	6	42
Consultations	0	5	Sewage Installer Registrations	1	17
Enforcement	0	0	Service Provider Registrations	0	14
Inspections	0	0	Septage Hauler Registrations/Trucks	0	42
SCHOOL/PLAYGROUND (145):			Variance Applications	0	2
Consultations	0	14	Complaints Pending-Beg. Of Month	32	
Inspections-Standard	0	45	Complaints Rec'd.-Current Month	10	48
Re-Inspections	0	0	Complaints Investigated:		
Complaints Pending-Beg. Of Month	0		Valid Complaints	7	26
Complaints Rec'd.-Current Month	0	0	Notices of Violation Sent	7	15
Complaints Investigated:			Summary Compliance Abated	0	1
Valid Complaints	0	0	Non-Valid Abated	3	21
Notices of Violation Sent	0	0	Complaint Re-Inspections	4	11
Summary Compliance Abated	0	0	Complaints Pending-End of Month	35	
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	2
Complaint Re-Inspections	0	0	BOH Orders Issued	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0
Outbreak Investigations	0	0	Citations into Court	0	0
PROGRAM:	June'24	YTD '24	PROGRAM:	June'24	YTD '24
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):		
Outbreak Investigations	0	0	Consultations	0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	1	
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	1	2
TOBACCO	0	0	Complaints Investigated:		
Licenses Issued	0	29	Valid Complaints	1	2
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	2	2
Consultations	2	15	Summary Compliance Abated	0	0
Plan Review	0	4	Non-Valid Abated	0	0
Licenses Issued/*Temporary	0	9	Complaint Re-Inspections	0	0
Inspections-Standand/*Temporary	10	16	Complaints Pending-End of Month	2	
Re-Inspections	0	1	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	June'24 OWNED	UNOWNED
Complaints Pending-Beg. Of Month	0		DOG: Bite/Non-Bite/Other Events	5	0
Complaints Rec'd.-Current Month	0	2	Total Persons Exposed	5	5
Complaints Investigated:			# People Rec. Post-Exposure	0	0
Valid Complaints	0	1	# Vaccinated at Time of Incident	0	0
Notices of Violation Sent	0	0	# Sent to ODH-Negative	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Positive/*Unsat.	0	0
Non-Valid Abated	0	1	CAT: Bite/Non-Bite/Other Events	0	0
Complaint Re-Inspections	0	0	Total Persons Exposed	1	1
Complaints Pending-End of Month	0		# People Rec. Post-Exposure	0	1
Outbreak Investigations	0	0	# Vaccinated at Time of Incident	0	0
Orders to Appear before CCCHD	0	0	# Sent to ODH-Negative	0	0
BOH Orders Issued	0	0	# Sent to ODH-Positive/*Unsat.	0	0
Citations to Appear before BOH	0	0	RACCOON:		
Citations into Court (*Search Warr.)	0	0	Bite/Non-Bite/Other Events		1
			Total Persons Exposed		1
VECTOR-BORNE (TICKS):			# People Rec. Post-Exposure		0
Consultations	0	6			

# Ticks Received	0	4	# Sent to ODH-Negative		0
# Ticks Ident. by CCCHD	0	3	# Sent to ODH-Positive/*Unsat.		0
# Ticks Ident. by ODH/Pending	0	2	BAT: Bite/Non-Bite/Other Events		0
WELLS (PWS):			Total Persons Exposed		0
Consultations	0	2	# People Rec. Post-Exposure		0
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0
Alterations	0	5	# Sent to ODH-Positive/*Unsat.		0
New	10	38	OTHER:		
Sealing Permits	0	1	Bite/Non-Bite/Other Events		0
Inspections	10	51	Total Persons Exposed		0
PWS Contractor Inspections	0	5	# People Rec. Post-Exposure		0
Re-Inspections	2	4	# Sent to ODH-Negative		0
New Well Sampling	10	51	# Sent to ODH-Positive/*Unsat.		0
Dye Tests	0	1	Cases Pending:	Dogs:	0

PROGRAM:	June'24	YTD '24
FOOD-MOBILE:		
Consultations	12	64
Licenses Issued:		
Food Establishment	0	15
Food Service	7	142
Inspections-Standard	18	160
Notices of Critical Viol.-Standard Insp.	0	0
Follow-Up Inspections	2	18
Complaints Rec'd./Investigated/FU/Pend.	0	2
FOOD-TEMPORARY:		
Consultations	7	12
Licenses Issued:		
Food Establishment	0	7
Food Service	9	38
Inspections-Standard	8	32
Notices of Critical Viol.-Standard Insp.	0	0
Follow-Up Inspections	2	2
Complaints Rec'd./Investigated/FU/Pend.	0	0
FOOD-VENDING:		
Consultations	0	0
Licenses Issued	0	37
Inspections-Standard	0	0
Inspections - Misc	0	0
Notices of Critical Viol.-Standard Insp.	0	0
Follow-Up Inspections	0	0
Complaints Rec'd./Investigated/FU/Pend.	0	0
INDOOR AIR QUALITY:		
Consultations	8	31
Inspections &/or Re-Inspections	3	13
INFECTIOUS WASTE:		
Consultations	1	3
Enforcement	0	0
Inspections &/or Re-Inspections	0	1
INSECT/RODENT (146):		
Bed Bugs:		
Consultations	2	20
Inspections &/or Re-Inspections	0	0
Consultations-Insect/Rodent	0	0
Complaints Pending-Beg. Of Month	2	
Complaints Rec'd.-Current Month	4	7
Complaints Investigated:		
Valid Complaints	2	4
Notices of Violation Sent	3	5
PROGRAM:	June'24	YTD '24
NUISANCES-OTHER (cont'd.):		
Complaint Re-Inspections	0	0
Complaints Pending-End of Month	0	
Orders to Appear before CCCHD	0	0
BOH Orders Issued	0	0
Citations to Appear before BOH	0	0
Citations into Court	0	0
NUISANCES-WATER/UTILITIES (160):		
Consultations	0	0

Complaints Pending-Beg. Of Month	21	
Complaints Rec'd.-Current Month	1	21
Complaints Investigated:		
Valid Complaints	1	16
Notices of Violation Sent	2	26
Summary Compliance Abated	0	2
Non-Valid Abated	0	3
Complaint Re-Inspections	3	21
Complaints Pending-End of Month	16	
Orders to Appear before CCCHD	0	0
BOH Orders Issued	0	0
Citations to Appear before BOH	0	0
Citations into Court	0	0
PLUMBING (141):		
PLAN REVIEW	5	43
Inspections	58	258
Finals	35	219
Permits	71	443
Registrations	16	296
Backflow Certifications	304	1711
Consultations	12	76
Complaints Pending-Beg. Of Month	0	
Complaints Rec'd.-Current Month	2	4
Complaints Investigated:		
Valid Complaints	2	3
Notices of Violation Sent	0	0
Summary Compliance Abated	0	1
Non-Valid Abated	0	0
Complaint Re-Inspections	0	0
Complaints Pending-End of Month	0	
Orders to Appear before CCCHD	0	0
BOH Orders Issued	0	0
Citations to Appear before BOH	0	0
Citations into Court	0	0
PROGRAM:	June'24	YTD '24
SMOKING:		
Administrative Review	0	0
Complaints	0	5
Consultations	1	2
Fines	3207.36	3207.36
Investigations	1	7
Letters Sent - Notice of Report	0	5
Letters Sent - Violation Warning	1	3
Letters Sent - Misc	1	5
SOLID WASTE (142):		
Hauler Registrations	1	8
Truck Registrations-w/Registration Fee	0	0
Truck Registrations-Additional Trucks	0	62
Truck Inspections	0	177
Consultations	0	0
Complaints Pending-Beg. Of Month	28	
Complaints Rec'd.-Current Month	12	86
Complaints Investigated:		
Valid Complaints	9	62

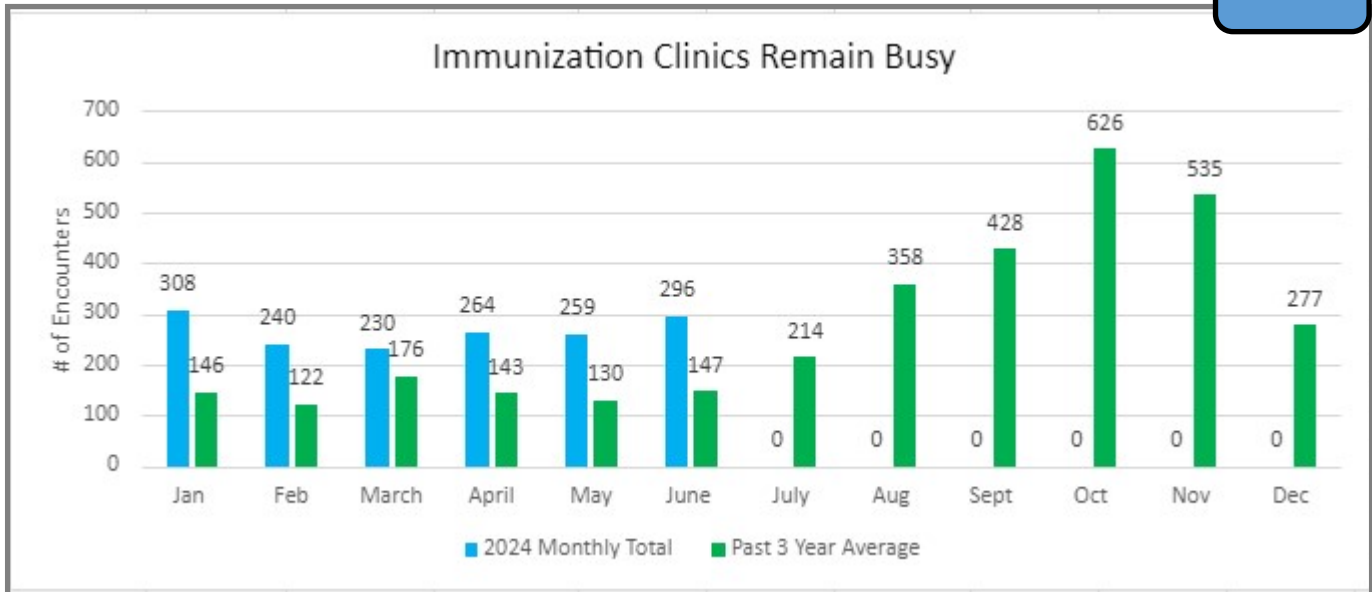
Notices of Violation Sent	19	56	
Summary Compliance Abated	0	1	
Non-Valid Abated	3	23	
Complaint Re-Inspections	16	115	
Complaints Pending-End of Month	23		
Orders to Appear before CCCHD	0	0	
BOH Orders Issued	0	0	
Citations to Appear before BOH	0	0	
Citations into Court	0	0	
SWIMMING POOLS/SPAS (181):			
Consultations	4	10	
Licenses Issued	0	37	
Inspections-Standard	67	170	
Notices of Critical Viol.-Standard Insp.	7	17	
Re-Inspections	13	34	
Complaints Pending-Beg. Of Month	0		
Complaints Rec'd.-Current Month	3	3	
Complaints Investigated:			
Valid Complaints	2	2	
Notices of Violation Sent	0	0	
Summary Compliance Abated	1	1	
Non-Valid Abated	0	0	
Complaint Re-Inspections	1	1	
Complaints Pending-End of Month	0		
PROGRAM:	June'24	YTD '24	
WEST NILE VIRUS (cont'd.):			
Orders to Appear before CCCHD	0	0	
BOH Orders Issued	0	0	
Flyer/Information Distribution	0	0	
Treatments Applied	8	8	
MEETINGS/TRAINING:			
Meetings	43	225	
Training-Given	6	95	
Training-Received	3	111	
YTD 2024	June'23 OWNED	June'23 UNOWNED	YTD 2023
111	22	8	30
111	8	30	38
0	30	0	30
0	0	0	0
0	0	0	0
0	0	0	0
18	0	2	2
18	2	1	3
0	1	3	4
0	3	0	3
0	0	0	0
0	0	0	0
	0	0	0
4		0	0
4		0	0
0		0	0

0		0	0
0		0	0
2		0	0
2		1	0
0		1	0
0		0	0
0		0	0
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2		0	0
2		0	0
0		0	0
0		0	0
0		0	0
Cats:	0		

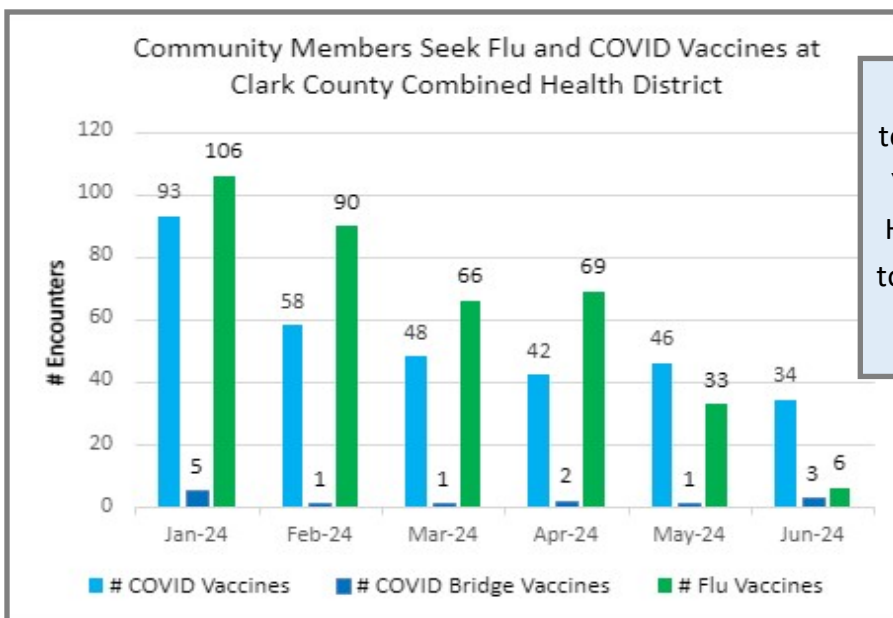
Nursing and Health Promotion Services June Activities 2024

Immunization Projects and Get Vaccinated Ohio (GVOH)

EPHS
7



Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Home Road	264	199	202	217	253	287	0	0	0	0	0	0	1422
New Carlisle	4	6	6	4	6	9	0	0	0	0	0	0	35
Southern Village	40	240	22	43	Clinic moved to Home Road due to staffing and interpretation needs								140



The immunization team partnered with Yamada to provide Hepatitis B vaccines to part of their workforce.

Flu Vaccines

1494 Flu Vaccines given at CCCHD this 2023-2024 Season

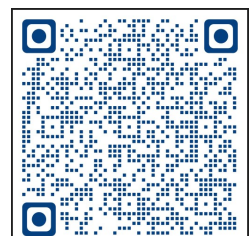
The **10 Essential Public Health Services (EPHS)** provide a framework for public health to protect and promote the health of all people in all communities.

In this report, we have attempted to link the activities with some of the EPHSs that they contribute to.

You will see this image identifying the relevant EPHS(s):

EPHS
3

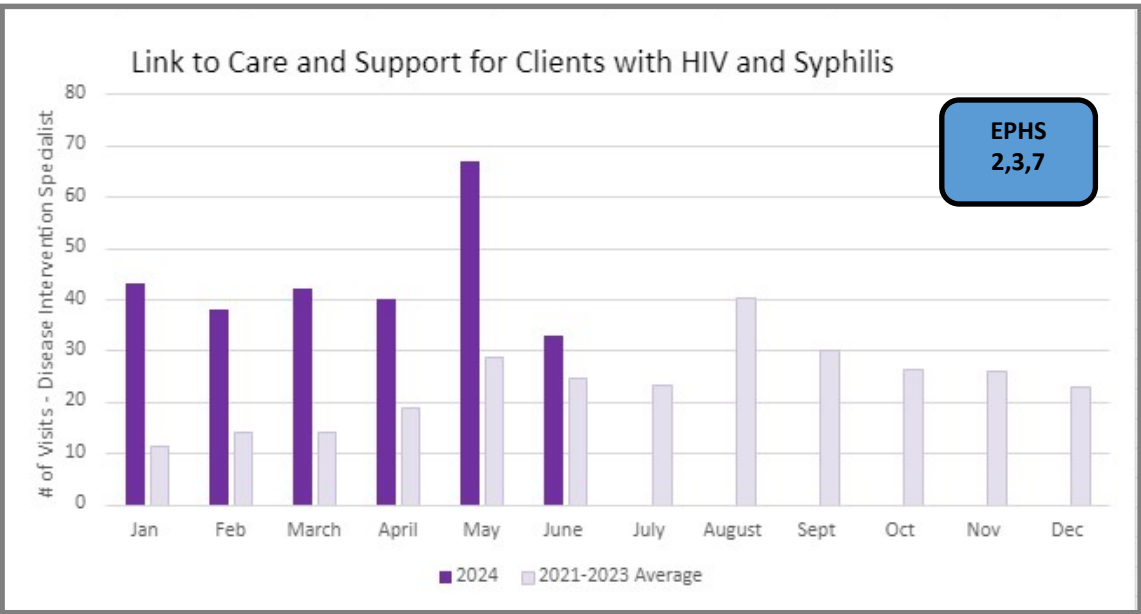
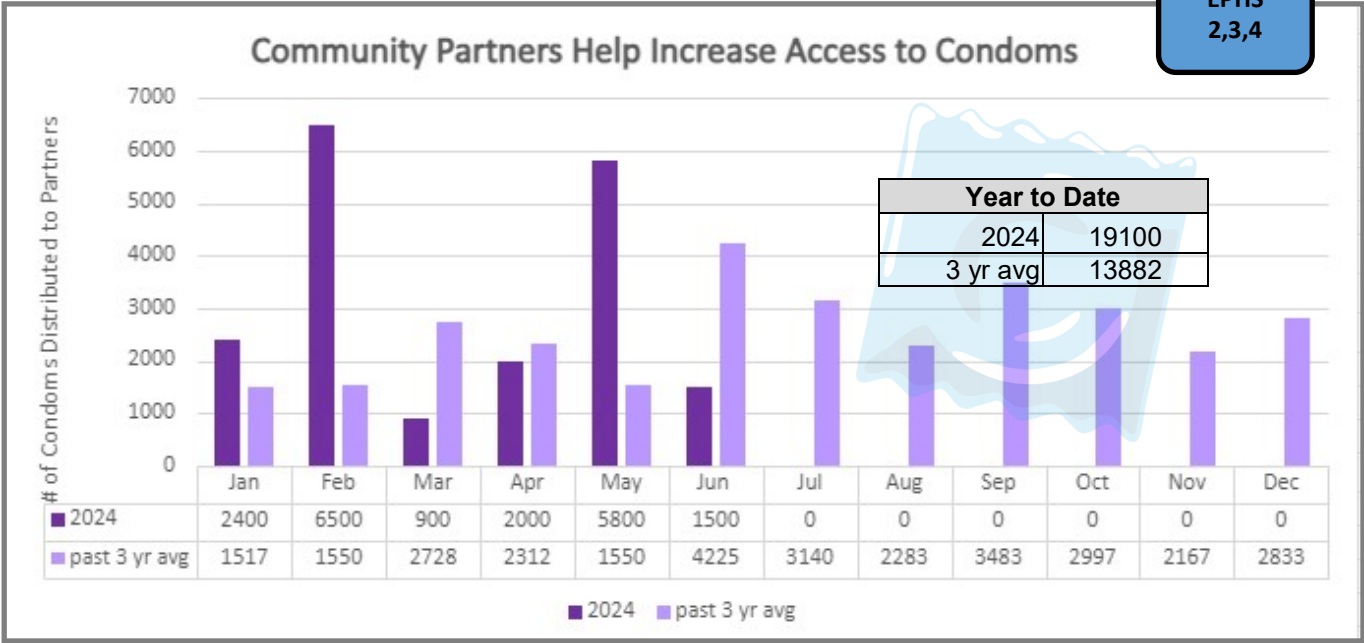
Scan for the list of EPHS:



Nursing and Health Promotion Services June Activities 2024

Sexual Health and Wellness

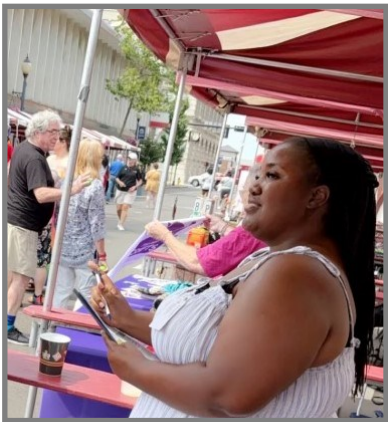
EPHS
2,3,4



EPHS
2,3,7

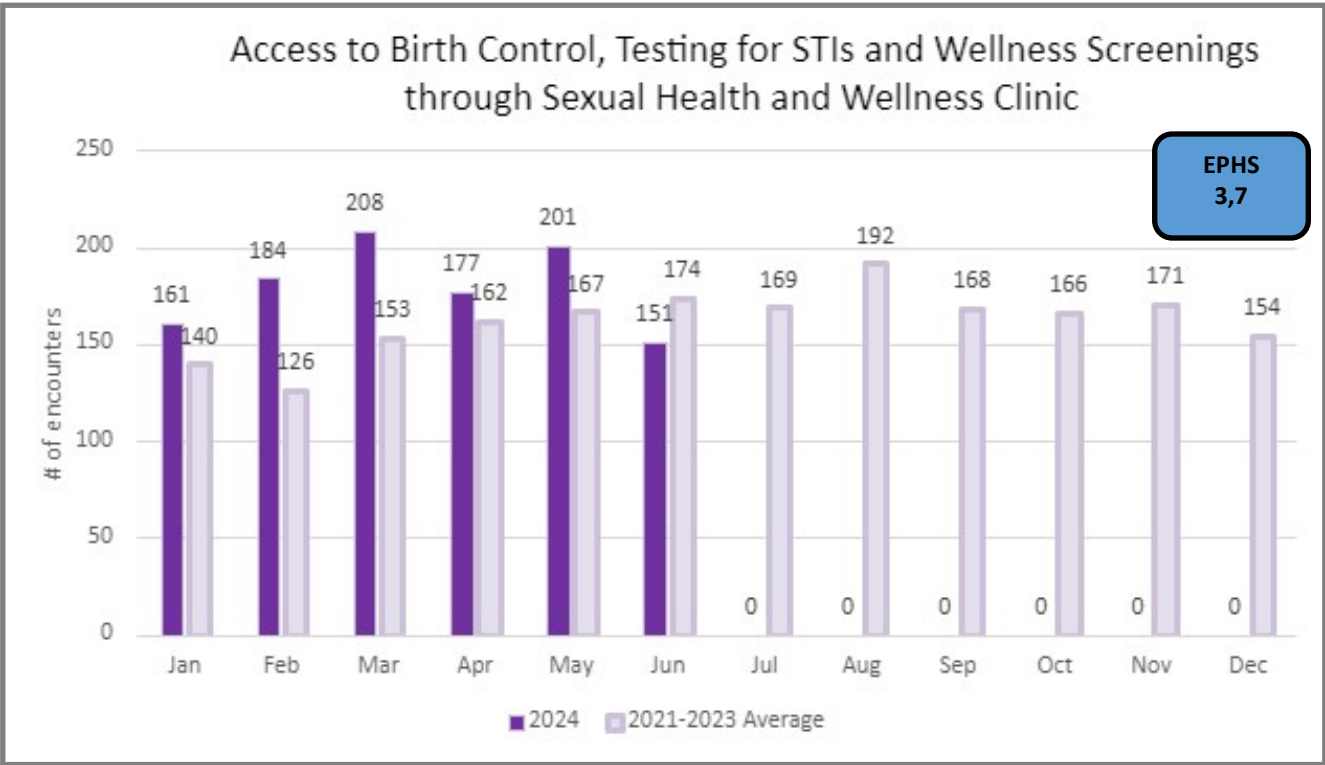


June outreaches for
Sexual Health and Wellness included:
Springfield Pride
&
Juneteenth



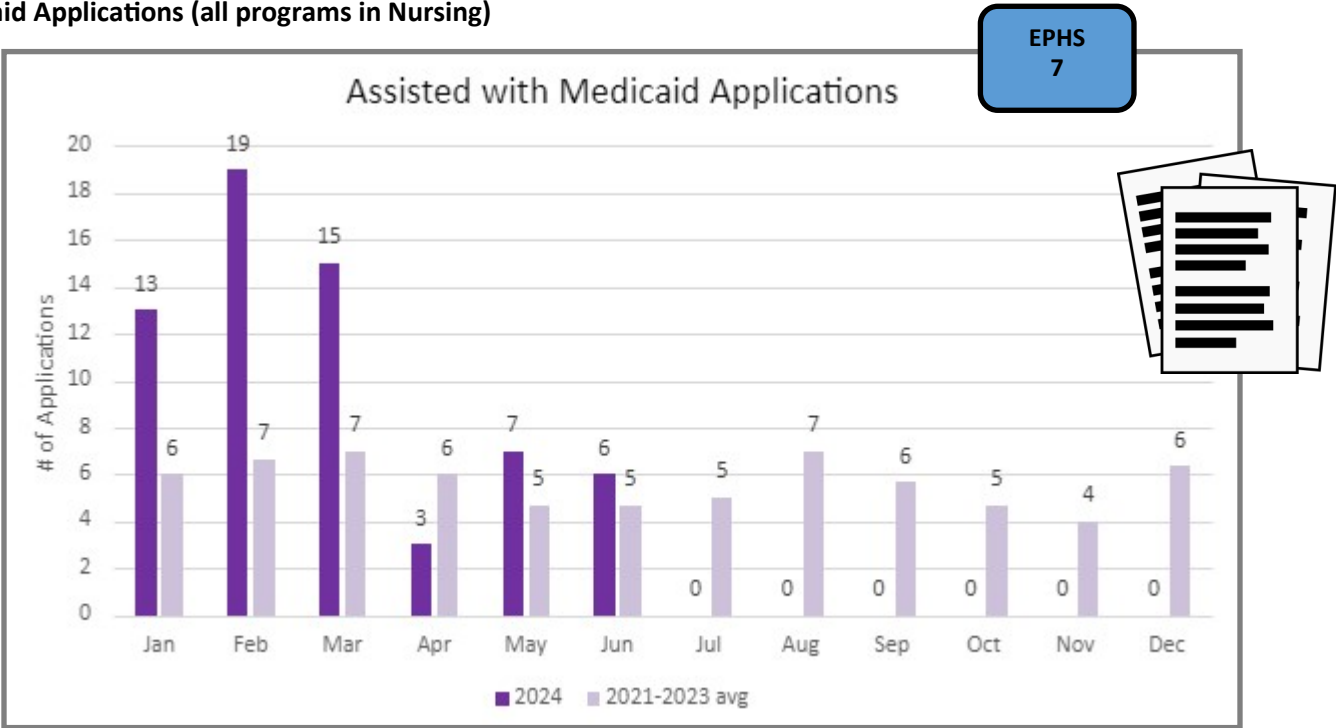
Nursing and Health Promotion Services June Activities 2024

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



42 Long Acting Reversible Contraceptives (LARCS) completed Year to Date. LARCS include Nexplanons and Intra-Uterine Devices (IUDs).

Medicaid Applications (all programs in Nursing)

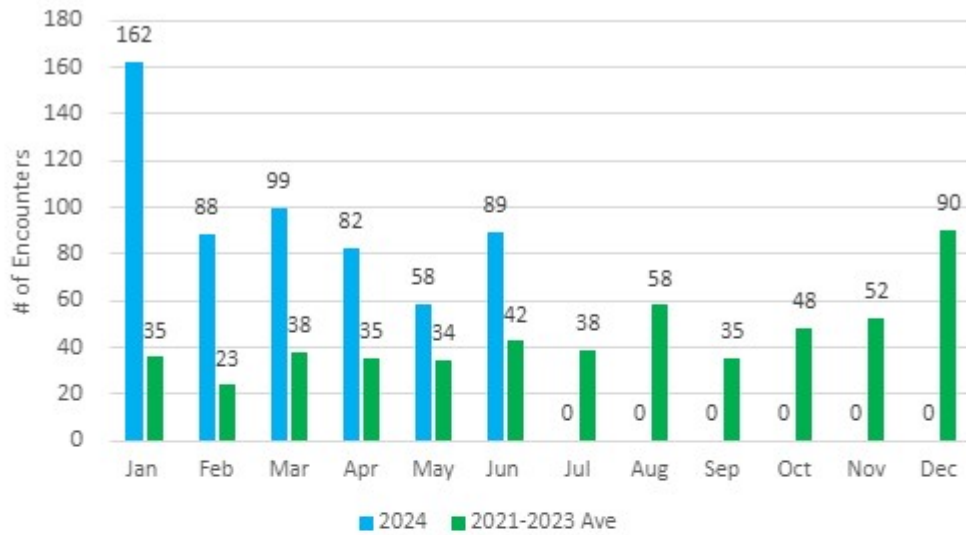


Nursing and Health Promotion Services June Activities 2024

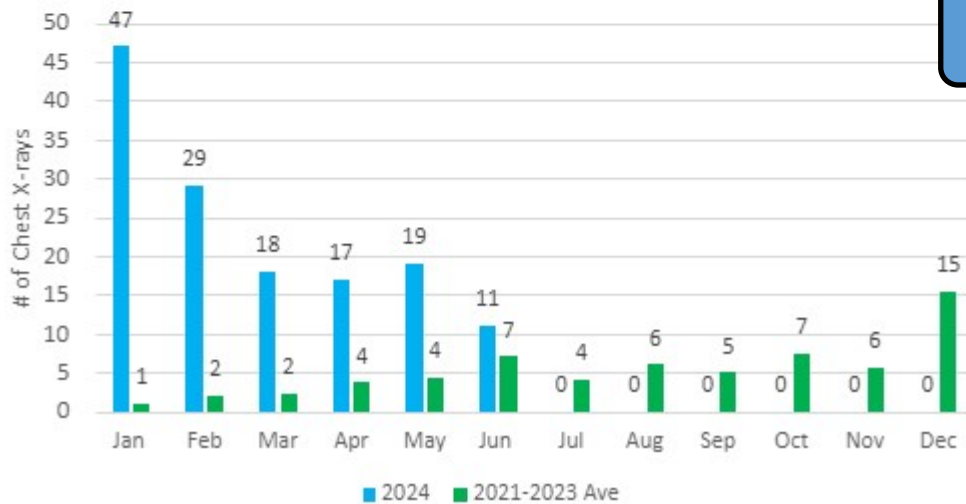
Tuberculosis

EPHS
2

Tuberculosis Screening through IGRA



Chest X-rays for Further Evaluation of Tuberculosis



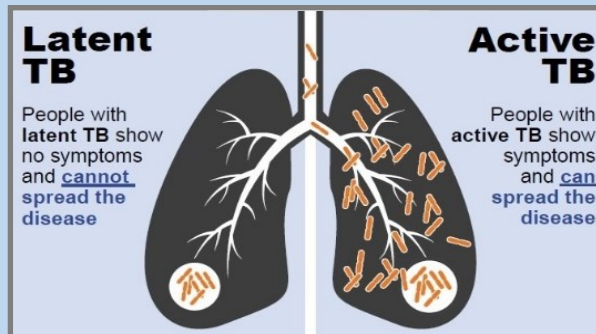
EPHS
1,2

Snapshot of Tuberculosis Control

66

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 CCHD.



4

Persons currently under treatment for Active TB

4

Persons currently having Direct Observe Therapy (DOT) for medication adherence.

Nursing and Health Promotion Services June Activities 2024

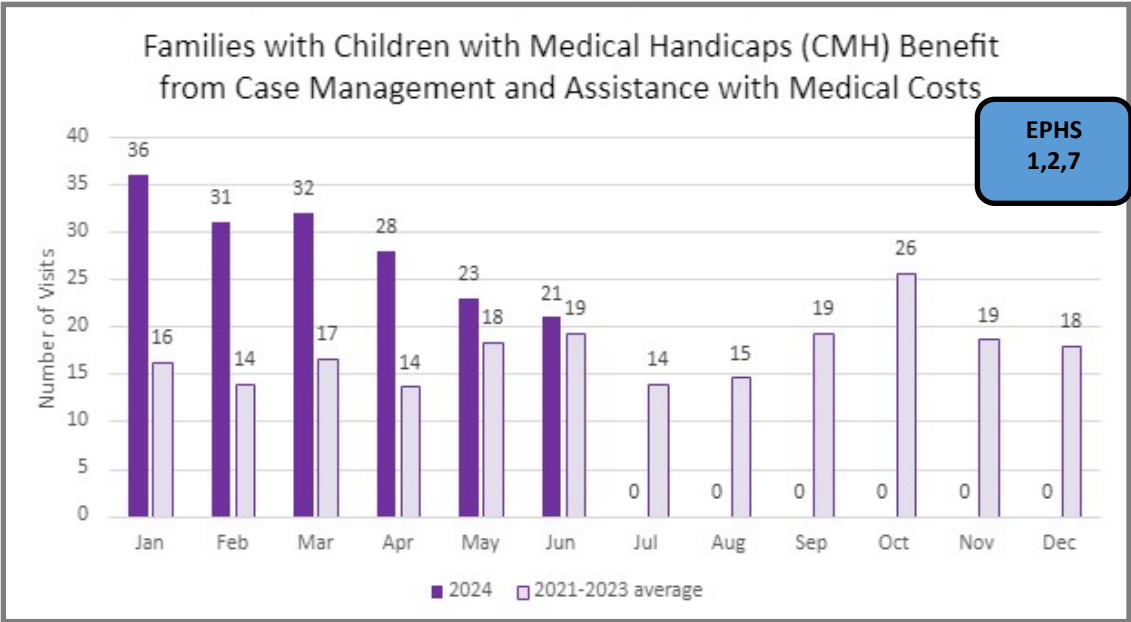
Children with Medical Handicaps, Lead Poisoning Prevention, Diabetes Prevention and Management

Case Management for Children with Elevated Lead Levels						
Requires Building and Trust						
Lead Poisoning Prevention						
	Jan	Feb	Mar	Apr	May	Jun
Current Case Load for Case Management	141	145	143	136	180	227
Monthly Encounters/Contacts for Screening or Testing	29	16	31	15	30	14
Monthly Encounters/Contacts for Case Management	179	200	166	136	134	154

EPHS
3,7

Staffing in CMH

Ashley, our newest nurse working in the CMH program is currently orienting to Clark County. She brings experience in the CMH program from Ashland county. We are thankful for Annette and Jan’s help during this time, as well as for Renee’s willingness to remain on as PRN to support the transition and beyond.



EPHS
1,2,7

Chronic Disease: Diabetes Prevention and Management

EPHS
2,3,4,7

17 in June	13 attendees	14 attendees	1 attendees
Hemoglobin A1C Screenings with education	Completed the diabetes self management workshop that began on May 2nd and finished in June (6-session workshop)	Diabetes Support Group in June “Preventing Hypertension” Dr. Neravetla	Diabetes Education Group (Haitian Creole)
<ul style="list-style-type: none">Offsite screening at Springfield Masonic Home			

Reportable Condition <small>*Grand total numbers include all Confirmed and Probable Cases.</small>	2024						2023	
	Confirmed				Qtr 2	YTD	Qtr 2	YTD
	Apr	May	Jun	Total	Grand Total*		Grand Total*	
Enteric Diseases								
Campylobacteriosis	0	1	0	1	12	17	7	16
Cryptosporidiosis	0	2	1	3	3	3	2	8
E. coli, Shiga Toxin-Producing (O157:H7, Not O157, Unknown Serotype)	0	0	0	0	2	3	2	2
Salmonellosis	0	2	0	2	3	8	8	12
Hepatitis B & C								
Hepatitis B (including delta) - chronic	1	3	1	5	10	19	7	12
Hepatitis C -acute	1	0	0	1	1	3	0	0
Hepatitis C - chronic	3	2	3	8	29	64	32	59
Sexually Transmitted Infections								
Chlamydia infection	67	63	46	176	176	326	170	343
Gonococcal infection	19	12	9	40	40	91	62	103
HIV [†]	6	2	1	9	9	26	9	14
Syphilis - early	0	0	0	0	4	6	0	2
Syphilis - secondary	0	0	0	0	1	1	5	6
Syphilis - primary	0	0	0	0	0	1	1	4
Syphilis - unknown duration or late	0	0	0	0	6	13	6	8
Syphilis - All Stages	0	0	0	0	11	21	16	24
Vaccine-Preventable Diseases								
Influenza-associated hospitalization	8	1	1	10	10	110	2	18
Meningitis - bacterial (Not N. meningitidis)	1	0	0	1	1	1	0	1
Mumps	0	0	0	0	1	1	0	0
Pertussis	0	2	0	2	2	7	2	2
Streptococcal - Group A - invasive	1	1	5	7	7	15	10	27
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	1	2	2	5	5	12	8	9

Reportable Condition <small>*Grand total numbers include all Confirmed and Probable Cases.</small>	2024						2023	
	Confirmed				Qtr 2	YTD	Qtr 2	YTD
	Apr	May	Jun	Total	Grand Total*		Grand Total*	
Vectorborne and Zoonotic Diseases								
Lyme Disease	1	0	0	1	2	2	2	3
Other Reportable Infectious Diseases								
COVID-19	42	21	35	98	131	893	279	1544
CPO	2	7	1	10	10	16	1	4
Haemophilus influenzae (invasive disease)	0	1	0	1	1	5	4	4
Legionellosis - Legionnaires' Disease	0	1	0	1	1	3	1	1
Tuberculosis†	1	2	0	3	3	4	0	0
Total	154	125	105	384	470	1650	620	2202

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

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

†Cases were totaled based on date reported to ODH.

**Clark County Combined Health District
Early Childhood Division
June 2024**

Referrals

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2023 - June 30, 2024	12	64
Federal Home Visiting (MIECHV) FY: October 1, 2023 - September 30, 2024	7	219
Families on the waitlist	26	
Total Referrals	19	283

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referrals	Opened Clients	Total Served	%
HMG-HV	95	12	11	99	104%
MIECHV (Federal)	132	7	3	124	94%

Home Visits in June	Current	FYTD
HMG-HV	128	1103
MIECHV	166	3170
Total	294	4273

Ohio Children's Trust Fund

Activity	total
Safety Items	311

Moms Quit For Two

Activity	Referrals	Open Clients
Baby & Me Tobacco Free	1	5

Safe Sleep Initiative

Activity	Served	Total YTD
Cribs For Kids	26	198

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

Ohio Children's Trust Fund- Early Childhood Safety Initiative (ESCI)



ALL ATTENDEES WILL HAVE A CHANCE TO WIN A GIFT CARD!!

SUMMER

FUN FEST

FACE PAINT
GAMES
SNACKS

Free Event for
Help Me Grow Families

WATER PLAY
BUBBLES
CRAFTS

JUNE 26TH, 2024
3 PM - 5 PM

2685 E High St Springfield, OH





ALL ATTENDEES WILL HAVE A CHANCE TO WIN A GIFT CARD!!

SUMMER FUN FEST

FACE PAINT
GAMES
SNACKS

Free Event for
Help Me Grow Families

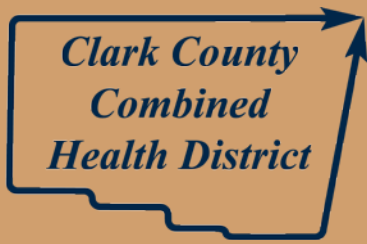
WATER PLAY
BUBBLES
CRAFTS

JUNE 26TH, 2024
3 PM - 5 PM

2685 E High St Springfield, OH

A colorful graphic for the Summer Fun Fest. It features a watermelon wearing sunglasses, a pineapple wearing sunglasses, a beach umbrella, a crab, and a sun. The text "SUMMER FUN FEST" is prominently displayed in the center.

[illegible]



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

July 2024

Drug Overdose Prevention

- **One2One**
 - Second Harvest Food Bank (SHFB) Partnership: over the month of June, we provided food to 34 clients.
 - Sheltered Inc. Partnership: over the month of June, we completed 1 housing referral.
 - Department of Job and Family Services Clark County Partnership: over the month of June, we assisted 1 client in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program stats from May 2024 (this data is always 1 month behind):
 - Client Visits: 252
 - Syringes Exchanged: 11,895
 - Narcan Kits Distributed: 144
 - Treatment Referrals: 4
- **Substance Abuse/DOP**
 - The coordination of the new Regional Prevention and Linkage to Care Collaborative grant program has successfully continued this month.
 - The overdose prevention team is currently working with the other counties in our region to complete a regional assessment to identify gaps in services. Results from the assessment will be used to inform strategies and funding in years 2-5 of the grant.
 - The Annual Overdose Awareness Day event will be held on Friday, August 30th, 4-7pm at National Road Commons.
 - The application for the Regional Linkages to Care Collaborative in year 2 (RL25) is due on July 22nd.
 - The continuation funding aims to continue the work that we are doing in year one. Focusing on collaborating with counties within the region to place 3-5 community navigators based to improve access to treatment.
 - We are also applying for supplemental funding through this grant cycle which will focus on regional harm reduction initiatives.



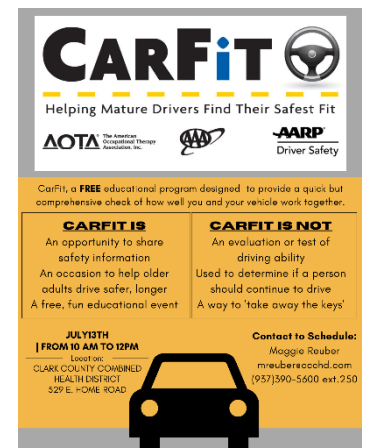
Adolescent Health

- The program has continued to develop relationships with youth serving organizations and other community stakeholders to serve on the grant's advisory committee.
- Program staff will attend Building Resiliency with Youth – A how to guide for Safe Adults training on July 17th.
- LifeSports started on July 1 at Lincoln Elementary School with 32 daily campers. Camp will conclude on July 31st.
- Program staff continues to participate in the Youth Empowerment Taskforce. The taskforce is a subcommittee of Partners in Prevention and focuses on coordination and collaboration of local youth serving organizations.



Safe Communities

- Over the past month program staff have participated in several community events to increase community awareness on the dangers of distracted driving and seat belt usage for both teens and adults.
- Safe Communities is currently planning a CarFit event was held on July 13th. The Carfit program is designed to help older drivers find out how well they currently fit their personal vehicle; to highlight actions they can take to improve their fit, and to promote conversations about driver safety and community mobility. A proper fit in one's personal vehicle can greatly increase not only the driver's safety but also the safety of others.
- Clark County Fair starts 7/19. Safe Communities funded 2 Arrive Alive Simulations for Saturday and Sunday for the Clark County Fair.



Motorcycle Ohio

- Classes have started and will continue throughout the summer.
 - There are 5 classes remaining for the year.

Tobacco

- July 1st officially kicked-off the FY25 grant year.
- Throughout the past month program staff has continued to foster new partnerships throughout the community.
- Program staff collaborated with Clark County Sheriff's office to conduct Compliance Checks for Tobacco Retailers outside of the Springfield City jurisdiction. Youth underage purchasers were trained and visited 26 stores to attempt to buy tobacco products. 2 out of 26 retailers sold to underage purchasers. Follow-up education with those retailers will be completed.
- Starting on August 1st, Anti-vaping PSA will be shown at the Springfield movie theater during the pre-movie entertainment. This campaign will run through April of 2025 and will showcase the winning entry from the video contest held with Shawnee High School in the Spring.

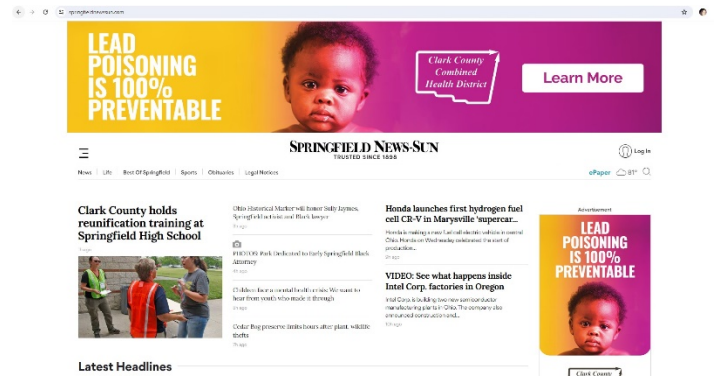
Creating Healthy Communities

- CHC continues to be an active member of several local coalitions and taskforces, such as the Clark County Local Foods Council and the Chronic Disease Taskforce.
- CHC is in the process of working with Second Harvest Food Bank to establish a mini grant program for SHFB affiliated food pantries. Mini grant funds will be utilized to support infrastructure and policy updates of local pantries.
- CHC is working with CCCHD leadership to develop a workplace wellness policy for CCCHD employees. As part of the initiative an employee garden has been created on the side of the building. We have been able to harvest some vegetables from the employee garden this month!
- Davey Moore Parks boxing themed playground it finished! We are still waiting for the sunshades to come in so NTPRD can install those! This should be complete before summer ends.
- We received our Notice of Award for FY25. Total funding is \$95,00 and will begin on October 1st. This will be year one of a five-year grant cycle.



Lead

- Continued partnership with Clark County Community and Economic Development on lead abatement work in the county.
- Our media campaign began in May and will run for six months. It features both digital and print ads in the Springfield News and Sun.
- CCCHD worked with those who took the lead abatement licensure classes to apply to take the licensure exam. Three signed up for the lead abatement contractor, two signed up for the lead abatement worker exam. Once they receive confirmation of this exam, CCCHD will work with them to pay the exam fees



[illegible]

**VITAL STATISTICS
2024 DEATH REPORT**

Death Certificates Issued in JUNE - 439

<i>Cause of Death - 2024</i>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total
Heart Disease	56	45	37	65	48	35							286
Cancer	25	22	28	25	19	20							139
Chronic Lower Respiratory Disease	11	10	5	11	9	3							49
Accidents	3	4	0	3	2	1							13
Cerebrovascular Disease	9	9	19	17	6	9							69
Alzheimer's Disease	9	12	7	11	6	7							52
Drug Intoxication	2	3	3	5	4	0							17
Diabetes	1	0	2	1	1	0							5
Influenza/Pneumonia	7	3	7	7	4	2							30
Kidney Related Disease	3	3	4	2	4	5							21
Septicemia	7	2	4	9	2	5							29
Suicide	1	0	2	3	2	0							8
Liver Disease/Cirrhosis	1	3	4	0	3	2							13
Hypertension	1	3	0	0	0	2							6
Parkinson's Disease	3	2	1	1	1	2							10
Other	23	20	18	25	14	5							105
Pending	0	0	0	0	1	4							5
<i>Totals</i>	162	141	141	185	126	102	0	0	0	0	0	0	857
<i>Cause of Death - 2023</i>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total
Heart Disease	48	44	45	39	35	44	32	38	50	37	38	48	498
Cancer	18	12	18	14	21	26	20	32	15	22	21	20	239
Chronic Lower 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	1	2	31
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	4	5	55
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	13	23	243
Pending	0	0	0	0	0	0	0	0	0	0	0	1	1
<i>Totals</i>	169	115	149	125	125	136	101	128	129	128	127	138	1,570

"Other" Causes of Death - JUNE 2024

Bowel Obstruction	1
Failure to Thrive	1
Respiratory Failure	3
TOTAL	5