# **Clark County Board of Health**

Regular Monthly Meeting | August 15, 2024, 6:00pm

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



# **a**genda

- 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: July 18, 2024 (MVV)
- 4. Public Comment
- 5. Old Business
- 6. New Business
  - a. Sewage Variance Request: 1691 Newlove Road, South Charleston (Zibby DeWitt) (MRC)
  - b. Public Hearing: Retire/Rehire for Karen Brubaker (Chris Cook) (MRC)
  - c. Position Upgrade: Amari Bradford (Gracie Hemphill) (MRC)
  - d. Staffing Changes (Shannon Hackathorne) (MRC)
    - i. Hiring
    - ii. Resignations/Retirements
- 7. Financial Reports
  - a. Expenses and Vouchers (Lindsey Hardacre) (MRC)
  - b. Transfers and Advances (Lindsey Hardacre) (MRC)
  - c. Monthly Fund Report (Lindsey Hardacre)
- 8. Public Health Team Reports
  - a. Environmental Health (Zibby DeWitt)
  - b. Nursing and Clinics (Chris Cook)
  - 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 for the Purpose of Personnel Employment (MRC)
- 11. Additional Business
- 12. Next Meeting Date: September 19, 2024
- 13. Adjournment (MVV)



# Clark County Combined Health District Board of Health Meeting Minutes July 18, 2024

President Dala DeWitt called the July 18, 2024, Clark County Combined Health District Board of Health meeting to order at 6:02 pm.

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

Board members absent: Dr. Bernadette deGuzman and Dr. John Gulledge.

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, Linda Moore, Fiscal Officer and Dr. Laura Thompson, Medical Director.

Guests: Bridget Houston, City Commissioner.

Ms. Moore motioned to adopt the meeting agenda and Mr. Adamson seconded. The motion passed unanimously.

Mr. Adamson motioned to accept the June 20, 2024, meeting minutes as submitted, and Ms. Moore seconded. The motion passed unanimously.

#### **NO OLD BUSINESS**

#### **NEW BUSINESS**

Grant Submission-Regional Linkage to Care: Gracie said that this is our regional prevention and linkage to care grant which is the drug overdose prevention initiatives which is a continuation application for year 2 of the larger 5-year grant cycle. She said that our total funding for the base grant is \$350,000.00 that covers 2 of our health planners in the drug overdose prevention program that work as regional leads for 17 counties in the southwest region. She said that a lot of the money that comes in will be disbursed regionally to implement different strategies and place health navigators in 3 other counties to help create access to treatment. She said that within this grant there is also opportunity for some supplemental funding to expand harm reduction services across the region, which is optional, however, we are in communication with other counties on partnerships. She said that the funding amount for this is \$485,000.00 and with our capacity we would need the regional partners and are just waiting for confirmation of those partnerships. She said that we will pursue the harm reduction services optional funding if we secure those partnerships.

R 71-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant, negotiating, and executing all related contracts for the Regional Linkage to Care grant.

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

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

Ms. DeWitt Yes Motion passed.

Grant Submissions-Springfield Foundation: Chris said that we were awarded a couple of grants from the Springfield Foundation last year for the first time or in an exceptionally long time and would like to apply again this year for a variety of grants. He said that the Springfield Foundation has a targeted bucket of grants they will accept grants for, so we need to make sure we hit those marks on our applications. He said that the application period has opened, and submissions are due August 12, 2024. He said that we will apply for supplemental funds to help provide polio vaccine at no cost for adults because this is one of the vaccines that insurance companies due not cover for adults, funding for expansion of diabetes education, funding for infant vitality, funding for a Cribs for Kids simulator, funding to support our sexual health clinic and education program, funding for solid waste cleanup and funding to help with benches at the entrance of our Home Road building. He said that the total of our grant submissions will be \$33,500.00.

#### R 72-24

A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant, negotiating, and executing all related contracts and creating any required funds for various grants from the Springfield Foundation.

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

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

Ms. DeWitt Yes Motion passed.

Personnel Policy Update: Chris said that this is an initiative created by Gracie Hemphill and Ashley Seibert. He said that we are excited about this employee health and wellness policy and received some valuable feedback from the personnel committee of the board which was incorporated. He said that this is intended to support our employees as they spend a substantial portion of their day working and we want them to be active and engaged in their own wellness which is modeled by what we ask the community to do. He said that we will do this by giving the employees up to 45 minutes for full-time employees of paid wellness breaks. He said that is prorated for part-time employees. He said that these are paid breaks that can be used for wellness activities on site with some examples provided in the policy. He said that employees who participate in our specialized quarterly wellness activities will be entered

into a drawing to win either a \$50 gift card or 2 hours of paid leave. He said that we want our employees to be well, so we are incentivizing participation in those quarterly activities. He said that we want to encourage employees to be well on and off the clock. Dr. Robinette asked if the activity will be monitored or on the honor system. Chris said that wellness breaks will need to be approved by the supervisor and will be tracked in the time and attendance system.

R 73-24

A resolution approving an update to the personnel policy adding Appendix 8: Employee Wellness Policy as submitted at the July 18, 2024, Clark County Combined Health District Board of Health meeting.

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

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

Mr. Griffith Yes Motion passed.

Sewage Aerator Inspection Fees Assessed to Property Taxes: Zibby said that the Ohio Household Sewage Treatment rules require all household sewage treatment systems be on an operation permit and inspected to ensure compliance with the code. She said that some of those systems are required to have a service contract to maintain the mechanical components of the system and our discharging aerator systems are one of those. She said that in certain circumstances depending on how old the system is we are permitted to complete the inspection in leu of a service contract. She said that we send letters to the homeowners that qualify for us to complete the inspection in March. She said that we sent 3 letters giving them the opportunity to send back their service contract or complete the application and make payment to us to complete the annual inspection. She said that if they do not respond after the 3<sup>rd</sup> letter then we complete the inspection, and the fee is assessed to their property taxes. She said that we had 67 properties with fees assessed to their taxes last year and only 55 this year so there is some improvement with homeowners obtaining service contracts or paying us before it gets to this point. Dr. Robinette asked if the inspections had already been completed. Zibby advised that they have not but will be completed by the end of December. Ms. Moore asked what happens if the homeowner makes payment before the assessment is completed. Chris said that once we assess the fees to their taxes the homeowner can no longer pay the fee. Mr. Griffith asked if there has been any feedback from the 67 homeowners that had the fees assessed for their property taxes last year. Zibby said that last year we found that in the past few years we had not been sending letters to all homeowners who had these aerators and had to send out over 600 letters versus the 100 we previously sent. She said that because of this we had a lot of questions last year and did a lot of explaining why they were getting the letters. She said that otherwise we have not had any complaints from homeowners about the assessment of the fee to their taxes. Mr. Adamson asked how we came up with the fee assessment amount. Zibby said that we used the cost methodology to determine the inspection fee, and the code allows a 25% late fee if not paid within a certain period. She said that the fee being assessed is the inspection fee plus the 25% late fee. Mr. Adamson said that the amount seems low based on the amount of work that is being done between sending the letters and doing the inspections. Ms. DeWitt said that it would be interesting to see what the other county health

departments charge. Zibby said that Dayton Montgomery Public Health Department coordinates obtaining fees for southwest Ohio health department fees and sending a spreadsheet to each department for comparisons, and we do look at that when determining our fees. Mr. Griffith asked where we fall in comparison of the fees. Zibby said that we have not seen the spreadsheet for this year, but we typically fall in the middle when compared to neighboring counties and health departments with counties similar in population. Mr. Griffith asked if anyone has questioned the fact that they are billed before the service is performed. Zibby said that we have had a few homeowners calls because by the time we complete inspections near the end of the year they are getting a new letter in March, and we explain that it is an annual inspection and most understand.

# R 74-24 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	Springfield, OH	500200014104006	\$56.25	
Neviii Jackson	Drive	45504	30020001+10+000	<b>γ30.23</b>	
Jason Lang	4232 Autumn Creek	Springfield, OH	500200014104007	\$56.25	
Jason Lang	Drive	45504	300200014104007	J30.23	
Roger & Cynthia Tyree	1430 Ballentine Pk	Springfield, OH	500600024400016	\$56.25	
Noger & Cyritina Tyree	1430 Balletitille FK	45502	300000024400010		
Robert & Shanda Conklin	80 Carlisle Avenue	Springfield, OH	3000600022203000	\$56.25	
Nobelt & Shanda Conkilli	60 Carriste Avertue	45504	3000000022203000	730.23	
Kim & Belinda Adkins	68 Carlisle Avenue	Springfield, OH	3000600022203000	\$56.25	
Killi & Delilida Adkilis	oo carriste Avertue	45504	3000000022203000	730.23	
Roger & Lisa Sherrock	3500 Colonial Dr	Springfield, OH	500200020207004	\$56.25	
Moger & Lisa Sherrock	3300 Colollial Di	45504	300200020207004	ψ30.23	

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	Springfield, OH	500200022000031	\$56.25
Daniel & Aligela Quigg	Road	45502	300200022000031	730.23
Heather Young	4492 Willowdale	Springfield, OH	500200015000023	\$56.25
ricatilei roung	Road	45502	300200013000023	330.25
			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.

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

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

<u>Position Upgrade-Danielle Rodgers</u>: Lori said that Danielle Rodgers is an asset to the Help Me Grow home visiting team and has completed all the requirements to move to Home Visitor 2.

R 75-24 A resolution approving a position upgrade for Danielle Rodgers from Home Visitor 1 to Home Visitor 2, effective July 22, 2024.

Motioned by: Mr. Adamson Seconded by: Dr. Robinette

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

Dr. Robinette Yes Motion passed.

Staffing Changes: Shannon said that we have several new employees in the nursing division and turned the floor over to Chris. Chris said that it is important to see the names of our new employees but also to share the positions. He said that Carolyn Barnett has been with us is several capacities including being part of community health assessment group and is joining us as need as a Public Health Nurse to work in our diabetes education program with Linda Sauers. He said that we do have funding from the Community Health Foundation to support this. He said that Ashley Call replaces Renee in our Children with Medical Handicaps program. He said that Hilary Fulk is a new position that will serve as an as needed nurse practitioner in the reproductive health and wellness program. He said that currently when Mary Shaw is out of the office our services stop with her being the only provider so this will give us some built-in capacity to continue to provide those services. He said that Anita Schilling replaces one of our retiring immunization nurses. He said that Marie Carline Milien Joseph is a new position that is an expansion in our refugee health screening clinic. He said that Marie is an RN in Haiti but is unable to practice right now in that role but brings a lot of knowledge to work in a secretarial capacity in our refugee health clinic.

R 76-24

A resolution appointing new employees to public health service, as recommended by the Health Commissioner, hired from June 19, 2024, through July 18, 2024, and accepting the resignations of employees as submitted from June 19, 2024, through July 18, 2024.

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

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

Ms. Moore Yes Motion carried.

#### **FINANCIAL REPORTS**

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

**R 77-24** A resolution approving payment of the bills from June 1, 2024, through June 30, 2024.

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

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

Dr. deGuzman Absent Motion passed.

<u>Transfers and Advances</u>: Linda said that we are asking the board to approve budgeted advances from the

General Revenue Fund to the Water Pollution Control Loan Fund for \$20,000.00 and to the Prevention and Linkage to Care Fund for \$20,000.00.

R 78-24 A resolution approving budgeted advances from the General Revenue Fund to the Water Pollution Control Fund for \$20,000.00 and to the Prevention and Linkage to Care Fund for \$20,000.00.

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

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

Dr. Gulledge Absent Motion passed.

<u>Monthly Fund Report</u>: Linda said that all grant reporting has been submitted for the quarter and we are expecting payment within the next 45 days.

#### **PUBLIC HEALTH TEAM REPORTS**

Environmental Health: Zibby said that we received confirmation of our first set of West Nile positive mosquitos. She said that we had 14 positive pools from 7 of our trap locations. She said that in response to this we followed procedure and began conducting adulticide spraying in areas where we had positive samples. She said that residents can opt out of having the area in front of their home sprayed by contacting us. She said that adulticide is our last tool as it is the least effective. She said that the most effective tool is to eliminate the breeding ground by getting rid of standing water. She said that a teaspoon of water can breed hundreds of mosquitos. She said that tomorrow starts the Clark County Fair so our Environmental Health Specialists will be out all day tomorrow inspecting the 60 plus vendors there. She said that our mosquito grant program has put together packets with a magnet to remind you to fight the bite and some mosquito repellent wipes which will be distributed at the fair.

Nursing and Clinics: Chris referred to the immunization portion of the report and said that we are scheduling into September, which is a combination of people catching up and there being fewer providers. He said that the nursing team has been discussing bringing back walk-in pregnancy testing and are working to finalize a procedure for that. He said that our current caseload for case management of children with elevated blood lead levels is at 227 and looking back through the past year this is a significant caseload. He referred to the 2<sup>nd</sup> quarter communicable disease report in the packet and said there are many things we could talk about but gave a few highlights. He said that chlamydia and gonorrhea infections are down compared to this time last year as well as Strep A infections. He said that HIV and flu related hospitalizations are up. He said that Sandy Miller who is one of our nursing supervisors who also serves as our Medical Reserve Corp (MRC) Coordinator and in the National Medical Reserve Corp newsletter the Clark County Medical Reserve Corp was highlighted for their faith community health ministry program which is a partnership with Mercy, Nehemiah Foundation, the MRC and our health department staff. He said that since this newsletter was released and following a recent conference

Sandy has had 3 MRC Coordinators from different states reach out wanting to use us as a model which is a huge compliment to Sandy and our MRC team.

<u>Early Childhood</u>: Lori said that they finished our Ohio Children's Trust Fund grant distributing 311 safety items to families which was a great success reaching many families. She said that they had a summer fest for the Help Me Grow families which was also a great success, and she thanked our Early Childhood staff for their work on this event. She thanked Young Woman's Mission for their contribution which helped fund some of our events with the summer fest being one of them.

Women, Infants & Children: Emily said that they did have a decrease in their caseload which puts them at their assigned caseload which may reflect participants seeking services in other counties due to the constraints we are experiencing in our clinic with available appointments. She said that we received a funding update for fiscal year 2025 which provides our agency with an increase of \$132,657.00 which brings our total award to \$1,054,498.00. She said that this is encouraging with the increased assigned caseload for next year. She said that we received confirmation last month that the monthly fruit and vegetable increased benefit will continue from October forward with the adjustment occurring on October 1, 2024, which is exciting news for our participants.

Health Planning: Gracie said that a couple of months back we submitted for the Creating Healthy Communities grant and is happy to report that we were awarded that grant at a funding level of \$95,000.00 which starts a new 5-year cycle. She thanked Ashley Seibert for her work in the Creating Healthy Communities program. She said that the health planning staff will be working 2 booths at the Clark County Fair all week with 1 of the booths providing information on all health department programs and the 2<sup>nd</sup> booth being a designated breastfeeding booth. She said that our Safe Communities program will also sponsor an Arrive Alive driving simulator partnering with the Ohio State Highway Patrol at the fair which is a car that simulates impaired and distracted driving.

Legislative Update & Health Commissioner's Comments: Chris welcomed Springfield City Commissioner Bridget Houston who was attending for Dr. Estrop, and the group did introductions. Chris said that we do not have any legislative updates as the state legislature is on summer break, however, said that a group of individuals from Springfield and Clark County had the opportunity to meet with Governor DeWine and his staff at the state level to talk about what is going on in Springfield and Clark County regarding what is going on when it comes to our Haitian residents and to provide a real world view of what is going on and they were appreciative of that opportunity. He said that one of his staff then came to the Haitian Coalition meeting this week. He thanked the Springfield Rotary who is funding us \$10,000.00 for the polio vaccine. He said that this is not a cheap vaccine, so we are asking Springfield Foundation as we mentioned earlier for additional funding as well. He said that the rotary was founded on the eradication of polio and when we told them there was a need they stepped up to help and we appreciate their support. He said that we had a reallocation of some federal pass through to the state funds called enhanced operations which are dollars that are unique to every county to use in the realm of where it is most needed. He said that this grant was supposed to expire this summer, but they found that some health departments were not able to use their allocations so they did a reallocation, and we are eligible for some of the funding and will receive about \$500,000.00 that will last through the end of 2025 and we are fortunate to continue to receive those funds.

Additional Business: none.

The next regular Board of Health meeting will be held on Thursday, August 15, 2024, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business Mr. Adamson motioned to adjourn the meeting at 6:46 pm. Mr. Griffith 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



Springfield, Ohio 45503 Phone: 937-390-5600 Fax: 937-390-5625

# **Application for Sewage Variance**

Permit Fee \$25.00	Receipt #: 80083		
Address of Site	City	State	Zip
1691 Newlove Rd	South Cherloston	0#	45368
Owner Information:		W 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17	
Name Christopher MyCutchesw			
Address	City	State	Zip
1691 Newlove Rd	South Chaleston	QH	45369
Email address:	Cell Phone Number:		
clutch araa@GMAil.com	937-536-9996		
Insert below, all sections of sewage code from	which you are requesting a varia	ance.	
3701-29-06(E)(5) - A STS 0	r GWRS Shall cor	ndy	with
the following performa	nce requirements	and	unhibition
No swage of effluent	t shall be diche	raced	to
an abandoned well o		g .	
compod, a sink hole or	•		
301-10-10-10-10-10-10-10-10-10-10-10-10-1	Civilar Confection	70 9	ricanto mas
Provide a concise description of the conditions	s, which prevent compliance with	above c	ode(s).
Veriance Requested to use ex	siting Ory Well For So	wer Su	stem
System was working with no pro	oblems. Howes hed to be	rebuit	10 due
to being destroyed on 2-28-84 h			
-			

By signing this application, I, the grantee, agree to abide by any and all state laws and regulations and by the regulations set forth by the Clark County Combined Health District.

I, the grantee, herein further acknowledge that I obtained a variance from the Clark County Combined Health District Board of Health, said variance permitting me to install a sewage system that does not meet the minimum state code.

In consideration for said variance, I hereby agree and promise that I will hold harmless and indemnify the Clark County Combined Health District Board of Health, the Clark County Combined Health District and/or any and all members of said Board and/or said District, including all employees and/or agents thereof, from any and all damages which might be caused directly or indirectly from this installation.

Owner Signature	Date	
Chi matus	8-9-2024	
Witness #1 Signature	Witness #2 Signature	
Notary Use Only:		
In testimony whereof, I have hereunto set my hand ar	nd official seal at Clark County, Ohio,	
this 9 day of August, 2	20 <u>24</u> .	
My commission expires:  Notary P  My Commission expires:	GINA CAHILL ublic, State of Ohio mmission Expires 1-19-2025	
Health Department Use Only:		
Variance Approved by the Clark County Combined He	ealth District Board of Health - Yes □ No □	
Resolution Number:	Approval Date:	

Revised 3/16/15



# **Clark County Combined Health District**

Divisions: All Divisions of Clark County Combined Health District (CCCHD)

# **Public Health Ethics Reviews**

529 E. Home Road Springfield, OH 45503

#### **CCCHD Public Health Ethics Review Tool**

Date of Review Meeting:	8/9/2024
Attendees by Name and	Elizabeth DeWitt; Director of Environmental Health
Title	
Area of Discussion:	Variance request from Ohio's Household Sewage Treatment System rule 3701-29-06(E)(5):
	1691 Newlove Rd, South Charleston, OH - Parcel #1300800027000032

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
1. Address principally the fundamental causes of disease and requirements for health, aiming to prevent adverse health outcomes.	Prevent humans and animals from contact with untreated sewage. Use best available technology to treat sewage.	Homes with a dry well as the secondary treatment of sewage are required to replace their secondary treatment with a soil absorption system or other approvable septic system.
2. Achieve community health in a way that respects the rights of individuals in the community.	Advised client of option to request variance from rule.	Client has elected to request a variance from rule.
3. Policies, programs, and priorities should be developed and evaluated through processes that ensure an opportunity for input from community.	As this is implementation of state law and rule- public input has occurred at the state level. The Board of Health consideration of variances occurs in a public meeting with input from the community.	Board of Health Meeting; August 15, 2024.
4. Advocate and work for the empowerment of disenfranchised community members, aiming to ensure that the basic resources and conditions for health are accessible to all.	The law and rules allows for a "hardship" or financial consideration when making the variance decisions.	The Board may consider cost and difficulty of installing a soil absorption septic system meeting current standards.
5. Seek the information needed to implement effective policies and programs that protect and promote health.	Not applicable- State Law and Rules.	N/A

# Clark County Combined Health District

# **Clark County Combined Health District**

Divisions: All Divisions of Clark County Combined Health District (CCCHD)

# **Public Health Ethics Reviews**

529 E. Home Road Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
6. Provide communities with the information they have that is needed for decisions on policies and programs and should obtain the community's consent.	Consent is not applicable- State Law and Rules.	N/A
7. Act in a timely manner on the information they have within the resources and the mandate given to them by the public.	Process variance request ASAP and present to the next Board of Health meeting for their consideration.	Received August 9, 2024; To be reviewed by Board of Health August 15, 2024.
8. Programs and policies should incorporate a variety of approaches that anticipate and respect the diverse values, beliefs and cultures in the community.	Not applicable- State Law and Rules.	N/A
9. Programs and policies should be implemented in a manner that most enhances the physical and social environment.	Consideration should be given to the surrounding terrain and the variances impact on the neighboring properties as well as the owner's property.	The dry well may have a negative impact on drinking water quality in the area.
10. Protect the confidentiality of information that can bring harm to an individual or community if made public. Exceptions must be justified on the basis of high likelihood of significant harm to the individual or others.	Not applicable- no confidential information.	N/A
11 . CCCHD should ensure the professional competence of its employees.	Professional development and training must occur, and documentation uploaded into the Workforce Development database.	Staff attends educational conferences as available, participates in quarterly roundtable meetings with other health departments in SW Ohio, and monitors monthly statewide sewage conference calls. Issue discussed with EH Supervisor & Director.



# **Clark County Combined Health District**

Divisions: All Divisions of Clark County Combined Health District (CCCHD)

#### **Public Health Ethics Reviews**

529 E. Home Road Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
12. CCCHD and its employees should engage in collaborations and affiliations that build the public's trust and the institution's effectiveness.	The general public, township trustees, county commissioners, village council members, realtors and realtor trade groups, mortgage bankers, builders and builder trade groups, installers, designers, and service providers have been educated and regularly informed of the implementation of the rules though meetings and the local media.	Harmony Township Trustees have been advised of pending consideration of request for variance by Board of Health and opportunity to comment.

TACKE	Steps:	
Related Activities	Timeframe	Responsible Party
Perform on-site inspections as needed.	By project's completion.	Environmental Health Staff
	Perform on-site inspections	Perform on-site inspections By project's completion.

NAME FINDINGS AND RECOMMENDATIONS Farl Brooks \$5.00 Herb Berry Phone 322-6053 Permit #13883 SANITATION REPORT 9 7 73 ADDRESS OF RESPONSIBLE PERSON
1691 Newlove Rd., So. Charleston 258 Forest Dr., Springfield In Sheet HEALTH DEPARTMENT

#### CCCHD Onboarding & Retention Report, July 19, 2024 - August 15, 2024

#### **New Employees Hired**

**Early Childhood:** Michelle Lynn, part-time Home Visitor

**Nursing:** Chedenine "Imma" Saint-Juste, part-time Public Health Nurse

Shaiann Ferguson, rehired as PRN Disease Investigator

#### **Employee Resignations/Retirements**

**Early Childhood:** Rose Wesner, PRN Public Health Assistant

**Environmental Health:** Ryan Ratchford, Environmental Health/Mosquito Intern

**Nursing:** Shaiann Ferguson's last day full-time was 8/2/2024

WIC: Molly Kelly, part-time Certiyfing Health Professional 1

Courtney Reynolds, part-time Breastfeeding Peer Helper

### **Current Open Positions Posted**

**Nursing:** PRN Transport Driver

Communicable Disease Investigator

WIC: Full-time Certifying Health Professional 1 or 2

Full-time Breastfeeding Coordinator Part-time Breastfeeding Peer Helper

# INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY INVOICE ENTRY DATES 07/01/2024 - 07/31/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID

GL Number	Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT			
Dept 810 CCCHD			
8201-810-718100	2024 ADVANCED ACCT SEMINAR REG FOR L.HAR	OHIO GFOA	190.00
8201-810-718100	2024 ANNUAL CONFERENCE RG FEE FOR L.MOOR	OHIO GFOA	300.00
8201-810-718400.CCHD8100008	MILEAGE REIMBURSEMENT- JUNE 2024	CHRIS COOK	37.12
8201-810-718400.CCHD8100008	MILEAGE REIMBURSEMENT- JUNE 2024	LINDA MOORE	46.40
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	KRISTEN EARLEY	17.40
8201-810-718400.CCHD8100009	MILEAGE ERIMBURSEMENT- JUNE 2024	MARIA RODRIGUEZ	18.56
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	MICHAEL PADEN FRANK	6.38
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	MIRANDA HATTON	55.68
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	PATRICIA FREE	24.36
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	RENEE E CENTERS	4.64
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	TERESA ARMSTRONG	1.80
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	KRISTEN LYBURTUS	30.74
8201-810-718400.CCHD8100009	TRANSPORTATION SERVICES 6/13-7/5/2024	MICHAEL A SCHULSINGER	1,218.75
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	JANNIFER WALKER	3.48
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	LINDA K SAUERS	10.44
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	ROSE WESNER	13.92
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	SANDRA L MILLER	1.16
8201-810-718400.CCHD8100009	MILEAGE REIMBURSEMENT- JUNE 2024	ANNETTE RUTTER	32.48
8201-810-718400.CCHD8100009	FUEL FOR EMPLOYEE FLEET VEHICLES 6/12-7/	SUPERFLEET MASTERCARD PROGR	200.34
8201-810-718400.CCHDONE2ONE	MILEAGE REIMBURSEMENT- JUNE 2024	DOUG WYANDT	52.20
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -TRIPOD	CARDMEMBER SERVICES	6.98
8201-810-721000.CCHD8100008	ADMIN/SUPPLIES -BOX TRUCK	CARDMEMBER SERVICES	75.07
8201-810-721000.CCHD8100008	ADMIN/SUPPLIES -BOX TRUCK	CARDMEMBER SERVICES	155.81
8201-810-721000.CCHD8100008	CLEANING SUPPLIES	BUSINESS EQUIPMENT CO	113.96
8201-810-721000.CCHD8100008	CELL PHONE REIMBURSEMENT-JULY 2024	CHRIS COOK	30.00
8201-810-721000.CCHD8100008	CELL PHONE REIMBURSEMENT-JUNE 2024	LINDA MOORE	25.00
8201-810-721000.CCHD8100008	ADMIN SUPPLIES - RAID BUG KILLER	AMAZON CAPITAL SERVICES INC	51.98

8201-810-721000.CCHD8100008	ADMIN SUPPLIES DATA CARD COLOR RIPROM	****	
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -DATA CARD COLOR RIBBON	AMAZON CAPITAL SERVICES INC	160.00
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -PHONE CHARGERS	AMAZON CAPITAL SERVICES INC	13.49
8201-810-721000.CCHD8100008	ADMIN SUPPLIES - ENVELOPE SEALER AND COM	AMAZON CAPITAL SERVICES INC	26.93
8201-810-721000.CCHD8100008	ADMIN SUPPLIES ACRYLIC NAME PLATE HOLDER	AMAZON CAPITAL SERVICES INC	255.98
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -LEXMARK TONERS	AMAZON CAPITAL SERVICES INC	305.43
	ADMIN SUPPLIES - LAPEL MICROPHONE	AMAZON CAPITAL SERVICES INC	19.99
8201-810-721000.CCHD8100008	ADMIN SUPPLIES -HIGHLIGHTERS FOR STAFF	AMAZON CAPITAL SERVICES INC	9.59
8201-810-721000.CCHD8100008	ADMIN SUPPLIES - CORRECTION TAPE AND TON	AMAZON CAPITAL SERVICES INC	94.87
8201-810-721000.CCHD8100009	BCI AND FBI WEBCHECK FOR A.SCHILLING	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	BCI AND FBI WEBCHECK FOR A.CALL	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	INFANT AND TODDLER SEATS	EVENFLO COMPANY INC	2,260.70
8201-810-721000.CCHD8100009	NURSING SUPPLIES -CONDOM DISPENSERS	HEALTHMERCH LLC	1,891.66
8201-810-721000.CCHD8100009	BCI AND FBI WEBCHECK FOR M.JOSEPH	OHIO BMV SOUTHSIDE INC	80.00
8201-810-721000.CCHD8100009	(8) ASHI ADULT/CHILD/INFANT CPR FOR REST	MIAMI VALLEY HEALTH & SAFETY	400.00
8201-810-721000.CCHD8100009	CELL PHONE REIMBURSEMENT- JUNE 2024	LINDA K SAUERS	25.00
8201-810-721000.CCHD8100009	COUNTER MAGNIFYING LENS FOR IMMS PROGRAM	AMAZON CAPITAL SERVICES INC	89.98
8201-810-721000.CCHD8100009	NURSING SUPPLIES- FCN BOOKS	AMAZON CAPITAL SERVICES INC	507.20
8201-810-721000.CCHD8100009	NURSING SUPPLIES -POCKET FOLDERS	AMAZON CAPITAL SERVICES INC	85.98
8201-810-721000.CCHD8100009	EXPENSE REIMBURSE FOR PARKING FEE AT ODH	SANDRA L MILLER	12.45
8201-810-721000.CCHD8100009	NURSING SUPPLIES - DESK MONITOR RISERS	AMAZON CAPITAL SERVICES INC	59.80
8201-810-721000.CCHD8100009	NURSING SUPPLIES - GLUCOSE GEL	MCKESSON MEDICAL-SURGICAL	36.10
8201-810-721000.CCHD8100009	EXPENSE REIMBURSEMENT FOR JUICE AT GROCE	MICHAEL PADEN FRANK	10.95
8201-810-721000.CCHD8100009	NURSING SUPPLIES -ALKALINE BUTTON CELL B	AMAZON CAPITAL SERVICES INC	8.09
8201-810-721000.CCHD8100009	NURSING SUPPLIES -LEXMARK LASER TONER CA	BUSINESS EQUIPMENT CO	69.88
8201-810-721000.CCHD8100009	BUSINESS CARDS FOR H.PHILISTIN	CDSPRINT	51.00
8201-810-721000.CCHD8100009	BUSINESS CARDS FOR A.HODIK AND A.CALL	CDSPRINT	102.00
8201-810-721000.CCHD8100009	DRUG TESTING FOR A.CALL AND A.SCHILLING	CITRAN OCCUPATIONAL HEALTH LI	180.00
8201-810-721000.CCHD8100009	DRUG TESTING FOR M.HATTON	CITRAN OCCUPATIONAL HEALTH LI	120.00
8201-810-721000.CCHD8100009	CELL PHONE REIMBURSEMENT- APRIL/MAY/JUNE	PATRICIA FREE	75.00
8201-810-721000.CCHD8100036	VACCINES -IMOVAX	SANOFI PASTEUR INC	2,775.64
8201-810-721000.CCHD8100036	VACCINES - TWINRIX	GLAXO SMITH KLINE PHARMACEU	1,094.87
8201-810-721000.CCHD8100036	VACCINES -ADACEL AND MENQUADFI	SANOFI PASTEUR INC	
8201-810-721000.CCHD8100036	VACCINES - GARDASIL	MERCK SHARP & DOHME CORP	2,381.37
8201-810-721000.CCHD81000TB	TB SUPPLIES -LAB TESTING FOR TB CLIENTS	PATHGROUP LABS LLC	2,705.58
8201-810-721000.CCHD81000TB	TB SUPPLIES - PETTY CASH	CLARK COUNTY COMBINED HEALT	737.56
8201-810-721000.CCHD81000TB	TB SUPPLIES - PETTY CASH	CLARK COUNTY COMBINED HEALT	100.00
		CLARK COOKET COMBINED HEALT	100.00

8201-810-721000.CCHD81000TB	TB SUPPLIES - PETTY CASH	CLARK COLUMN COL	
8201-810-721000.CCHD81000TB	TB SUPPLIES	CLARK COUNTY COMBINED HEALT	100.00
8201-810-721000.CCHD81000TB	TB SUPPLIES	HARDING ROAD PHARMACY	928.86
8201-810-721000.CCHD81000TB	TB CLINIC MEDS ENDING 6/30/24	HARDING ROAD PHARMACY	1,312.34
8201-810-721000.CCHD81000TB	TB SUPPLIES AND MEDICATIONS	HARDING ROAD PHARMACY	1,765.63
8201-810-721000.CCHD81000TB	TB SUPPLIES AND MEDICATIONS  TB SUPPLIES AND MEDICATIONS	HARDING ROAD PHARMACY	4,795.32
8201-810-721000.CCHD810LEAD		HARDING ROAD PHARMACY	2,414.51
8201-810-721000.CCHD810LEAD	LEAD LICENSURE EXAM FEE- WORKER IODEAN A	D & S DIVERSIFIED TECHNOLOGIES	70.00
8201-810-721000.CCHD810REFU	LEAD LICENSURE EXAM FEE - J. CORBIN	D & S DIVERSIFIED TECHNOLOGIES	70.00
	LAB TESTING FOR REFUGEE CLINIC	PATHGROUP LABS LLC	1,265.36
8201-810-721000.CCHD810REFU	LAB TESTING FOR REFUGEE CLINIC	PATHGROUP LABS LLC	512.99
8201-810-721000.CCHD810REFU	REFUGEE SUPPLIES- LAB TESTING	PATHGROUP LABS LLC	1,828.60
8201-810-721000.CCHD810REFU	REFUGEE SUPPLIES -MOBILE STAND FOR BP	MCKESSON MEDICAL-SURGICAL	372.93
8201-810-721000.CCHDONE2ONE	LAB TESTING FOR ONE2ONE CLIENTS	PATHGROUP LABS LLC	14.61
8201-810-721000.CCHDONE2ONE	SUPLIES - ON2ONE	LOCHNESS MEDICAL SUPPLIES INC	418.78
8201-810-721000.CCHDONE2ONE	SUPLIES - ON2ONE	DAVE PURCHASE PROJECT/NASEN	842.02
8201-810-721000.CCHDONE2ONE	SUPLIES - ON2ONE	DAVE PURCHASE PROJECT/NASEN	823.87
8201-810-736500	BURIAL PERMIT FEES FOR JUNE 2024	OHIO DIVISION OF REAL ESTATE	175.00
8201-810-736500	VITAL STATISTICS TECH FEES- JUNE 2024	TREASURER STATE OF OHIO	42,177.52
8201-810-744000	CONTRACT SERVICES- JULY 2024	LAURA THOMPSON	600.00
8201-810-744000	CONTRACT SERVICES- JULY 2024	SHAHID BASHIR SPFLD PULMONAR	1,665.00
8201-810-744000	FCN SERVICES- JUNE 2024	MARCELIA M LANGFORD	765.00
8201-810-744000	FCFC ADMINISTRATION/UNITED WAY INFO & RE	CLARK CO FAMILY & CHILDREN	8,000.00
8201-810-744000	CONTRACT SERVICES- AUGUST 2024	LAURA THOMPSON	600.00
8201-810-744000	CONTRACT SERVICES- AUG 2024	SHAHID BASHIR SPFLD PULMONAR	1,665.00
8201-810-744000	FCN SERVICES FOR 141.5 HRS	TINA LEFAIVE	8,490.00
8201-810-744000	TECH AND ADMIN SERVICES FOR FCN	URIAH S LEFAIVE	1,750.00
8201-810-744000	BIZHUB SERVICES 5/31-6/29/2024	PERRY PROTECH	493.06
8201-810-744000	TELEPHONE AND VIDEO INTEPRETATION- JUNE	PROPIO LANGUAGE SERVICES	506.83
8201-810-744000	MICROSOFT 365 PREMIUM 5/4-6/3/2024	INSIGHT PUBLIC SECTOR INC	889.13
8201-810-744000	MICROSOFT 365 BUSINESS/STANDARD 5/28-627	INSIGHT PUBLIC SECTOR INC	607.50
8201-810-744000	COMPLIANCE MTHLY 6/13-7/13/2024	MEDTRAINER INC	
8201-810-744000.CCHD810REFU	CHURCH BASED INTERPRETATION	THE NEHEMIAH FOUNDATION	216.00
8201-810-744000.CCHD810REFU	REFUGEE SUPPORT		20,000.00
8201-810-745000	MAINTENANCE WORKER FOR HOME RD 6/5-6/26/	PREGNANCY RESOURCE CLINIC	7,000.00
8201-810-745000	MEDICAL WASTE AT HOME RD OFFICE	CLARK CO BD OF DEVELOPMENTAL	136.00
8201-810-745000	CLEANING SERVICES	AMERI-MED WASTE SERVICES INC	160.00
	OFFI MAILAO DEIVALOFO	111 CLEANING SERVICE LLC	3,375.00

8201-810-745000 8201-810-745000 8201-810-746200 8201-810-746200 8201-810-746200 8201-810-746200 8201-810-746200 8201-810-746200 8201-810-746200 8201-810-746200	MAINTENANCE SUPPLIES FOR HOME RD TRASH SERVICES AT HOME RD OFFICE- JULY 2 ACCT 110123835107-ELEC FOR HOME RD SIGN ACCT 110013621757-ELEC FOR HOME RD OFFIC ACCT 287289007766- EMPLOYEE CELL PHONE L ACCT 132224510010009- GAS FOR HOME RD OF ACCT 110013621757- ELEC FOR HOME RD OFFI ACCT 110123835107- ELEC FOR HOME RD SIGN ACCT 135860201- INTERNET FOR HOME RD ACCT 82170-16515 WATER/SEWER FOR HOME RD	MILLER'S TEXTILE SERVICE RUMPKE OHIO EDISON OHIO EDISON A T & T MOBILITY COLUMBIA GAS OF OHIO OHIO EDISON OHIO EDISON CHARTER COMMUNICATIONS CITY OF SPRINGFIELD Total For Dept 810 CCCHD	41.72 246.55 87.59 1,858.69 1,614.77 56.28 2,271.86 89.58 516.05 425.69
		Total For Fund 8201 HEALTH DISTF	143,747.38
Fund 8202 FOOD SERVICE	·		
Dept 810 CCCHD			
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ALLISON HUNT	6.34
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ALLISON HUNT	4.68
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ANNE KAUP-FETT	44.08
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	DANIEL LYNCH	6.96
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	EMILY GRIESER	40.02
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JENNIFER BAUGH	30.74
8202-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JENNIFER MICHAELSON	8.70
8202-810-721000	REFUND FOR MOBILE TRUCK INSPECTION	BARNEY PERKINS	128.00
8202-810-721000	REFUND FOR INSPECTION NOT COMPLETED	RENEE MCBREEN	50.00
8202-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	EMILY GRIESER	25.00
8202-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	JENNIFER BAUGH	25.00
8202-810-736500	FOOD SERVICE OPERATION STATE FEES- JUNE	TREASURER STATE OF OHIO	224.00
		Total For Dept 810 CCCHD	593.52
		Total For Fund 8202 FOOD SERVICE	593.52

Fund 8205 WATER SYSTEMS Dept 810 CCCHD

8205-810-736500	STATE FEES FOR PRIVATE WATER SYSTEMS- AP	TREASURER STATE OF OHIO	1,840.00
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	143.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	265.10
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	37.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	98.40
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	176.40
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	132.70
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	58.90
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	143.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	164.00
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	24.55
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	165.50
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	65.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	65.60
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	254.40
8205-810-744000	MASI	MOBILE ANALYTICAL SERVICES INC	58.90
		Total For Dept 810 CCCHD	3,694.85
		Total For Fund 8205 WATER SYSTE	3,694.85
Fund 8207 MOSQUITO CONTROL GRANT			
Dept 810 CCCHD			
8207-810-721000	MOSQUITO SUPPLIES- BUSINESS CARD MAGNETS	4 INADDINIT INC	
8207-810-721000	MOSQUITO SUPPLIES- KEY RING ZIPPERED POU	4 IMPRINT INC 4 IMPRINT INC	122.34
8207-810-721000	FUEL FOR EMPLOYEE FLEET VEHICLES 6/12-7/		572.02
8207-810-732000	MOSQUITO ADVERTISING ON WCLI-FM	SUPERFLEET MASTERCARD PROGR ALPHA MEDIA	134.45
	MOSCOTTO ADVENTISMO ON WCEI-FIVI		1,600.00
		Total For Dept 810 CCCHD	2,428.81
		Total For Fund 8207 MOSQUITO Co	2,428.81
Fund 8208 MEDICAID ADMIN CLAIM			
Dept 810 CCCHD			
8208-810-721000	FLOORING REPLACEMENT FOR BACK EMPLOYEE E	FAZIO COLOR SHOP	3,294.00
8208-810-745000	STORAGE FOR SUNSET AVE UNIT C	CLARK CO BD OF DEVELOPMENTAL	750.00
			, 50.00

8208-810-745000	MEDICAL WASTE AT SUNSET AVE	AMERI-MED WASTE SERVICES INC	32.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WKLY CARPET CLEANING AT SUNSET AVE	ABSOLUTE CLEAN	100.00
8208-810-745000	WEEKLY CARPET CLEANINGS AT SUNSET AVE OF	ABSOLUTE CLEAN	100.00
8208-810-745000	WEEKLY CARPET CLEANINGS AT SUNSET AVE OF	ABSOLUTE CLEAN	100.00
8208-810-745000	WEEKLY CARPET CLEANINGS AT SUNSET AVE OF	ABSOLUTE CLEAN	100.00
8208-810-746200	ACCT 110148671339- ELEC FOR SUNSET AVE	OHIO EDISON	226.63
8208-810-746200	ACCT 130448804- INTERNET FOR NEW CARLISL	AT&T	193.83
8208-810-746200	ACCT 132224510050005- GAS FOR SUNSET AVE	COLUMBIA GAS OF OHIO	49.18
8208-810-746200	ACCT 106476201-INTERNET FOR SUNSET/HIGH	CHARTER COMMUNICATIONS	64.98
8208-810-746200	ACCT 736610-17185 WATER/SEWER FOR SUNSET	CITY OF SPRINGFIELD	34.94
	,	Total For Dept 810 CCCHD	5,845.56
		retained populate decirib	3,043.30
		Total For Fund 8208 MEDICAID AD	5,845.56
Fund 8209 HIV GRANT			
Dept 810 CCCHD			
8209-810-718400	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	
8209-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024		45.09
	WHEEK OF KENNIDORDENIEW - JOHNE 2024	KATHRYN R GRABLE	208.22
		Total For Dept 810 CCCHD	253.31
		Total For Fund 8209 HIV GRANT	253.31
Fund 8212 EARLY START GRANT Dept 810 CCCHD			
8212-810-718100	TRAINING AND DEVELOPMENT	PREVENT CHILD ABUSE AMERICA	2 500 00
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	KRISTINA FULK	2,500.00
	JOINT SON	ANISTINA FUER	77.14

8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	MICHELINE DRUGMAN-DEWITT	15.66
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	PAM EGGLESTON	69.60
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	SARITA CONDORI CCAHUANA	19.72
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ANTIONETTE PEREZ	84.68
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	CHRISTINA HEEG	26.10
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ERICA M MINHAS	55.68
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	KAREN BRUBAKER	111.36
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	LORI LAMBERT	82.36
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	NATALIE OLIVER	11.60
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	DANIELLE RODGERS	5.80
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	DAWN STASAK	29.00
8212-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JERICA SAGE	25.52
8212-810-721000	SUPPLIES-BLACKTOP PATCH ROAD RESCUE ASPH	BRAIN LUMBER CO	49.98
8212-810-721000	PUBLIC NOTICE FOR K.BRUBAKER	OHIO NEWSPAPERS INC	39.10
8212-810-721000	KROGER GIFT CARDS FOR INCENTIVES	CASHSTAR INC	2,940.00
8212-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	DAWN STASAK	15.00
8212-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	NATALIE OLIVER	15.00
8212-810-721000	OFFICE SUPPLIES	QUILL CORPORATION	34.74
8212-810-721000	SUPPLIES- CASES OF DIAPERS	AMAZON CAPITAL SERVICES INC	2,614.83
8212-810-721000	SUPPLIES- HANDHELD FANS	AMAZON CAPITAL SERVICES INC	194.85
8212-810-744000	MICROSOFT 365 PREMIUM 5/4-6/3/2024	INSIGHT PUBLIC SECTOR INC	24.92
8212-810-744000	MICROSOFT 365 BUSINESS/STANDARD 5/28-627	INSIGHT PUBLIC SECTOR INC	129.00
8212-810-745000	MAINTENANCE WORKER FOR HIGH ST 6/6-6/27/	CLARK CO BD OF DEVELOPMENTAL	68.00
8212-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	11.97
8212-810-745000	TRASH SERVICES AT HIGH ST OFFICE- JULY 2	RUMPKE	133.45
8212-810-745000	RODENT CONTROL SERVICES FOR HIGH ST	A-1 ABLE PEST DOCTORS	10.00
8212-810-746000	LEASE FOR 2685 E HIGH ST OFFICE- AUG 202	COMMUNITY HEALTH FOUNDATIO	2,400.61
8212-810-746200	ACCT 132224510030007- HAS FOR HIGH ST OF	COLUMBIA GAS OF OHIO	113.25
8212-810-746200	ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	598.28
8212-810-746200	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	82.00
8212-810-746200	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	416.37
8212-810-746200	ACCT 106476201-INTERNET FOR SUNSET/HIGH	CHARTER COMMUNICATIONS	64.99
8212-810-746200	ACCT 926360-47437-WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	120.21
		Total For Dept 810 CCCHD	13,190.77
		_	

Total For Fund 8212 EARLY START

13,190.77

# Fund 8213 CRIBS FOR KIDS Dept 810 CCCHD

8213-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	LORI LAMBERT  Total For Dept 810 CCCHD	9.28
		Total For Fund 8213 CRIBS FOR KIE	9.28
Fund 8214 IMMUNIZATION GRANT Dept 810 CCCHD			
8214-810-744000 8214-810-744000	CONTRACT SERVICES FOR IAP/GET VAC CONTRACT SERVICES FOR IAP/GET VAC	MADISON CO DEPT OF HEALTH CHAMPAIGN CO HEALTH DISTRICT Total For Dept 810 CCCHD	2,850.00 4,534.00 7,384.00
		Total For Fund 8214 IMMUNIZATIC	7,384.00
Fund 8217 PLUMBING Dept 810 CCCHD			
8217-810-718400 8217-810-721000 8217-810-744000 8217-810-744000 8217-810-744000 8217-810-744000	FUEL FOR EMPLOYEE FLEET VEHICLES 6/12-7/ SUPPLIES-PREMIUM BATTERY AND BATTERY COR PLUMBING SERVICES AND MILEAGE- JUNE 2024 PLUMBING SERVICES AND MILEAGE FOR MAY 20 PLUMBING SERVICES AND MILEAGE FOR JUNE 2 PLUMBING SERVICES AND MILEAGE- JUNE 2024	SUPERFLEET MASTERCARD PROGR KOI ENTERPRISES INC MIAMI COUNTY PUBLIC HEALTH CHAMPAIGN CO HEALTH DISTRICT CHAMPAIGN CO HEALTH DISTRICT GREENE COUNTY PUBLIC HEALTH Total For Dept 810 CCCHD	58.62 105.11 317.23 2,674.20 2,561.40 327.96 6,044.52
Fund 8220 WIC Dept 810 CCCHD		TOTAL FOR FUITU 6217 PLUIVIBING	0,044.52
8220-810-718400 8220-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024 MILEAGE REIMBURSEMENT- JUNE 2024	AMANDA COGBURN AMANDA COGBURN	20.38 10.94

8220-810-718400 8220-810-721000 8220-810-721000 8220-810-721000 8220-810-721000 8220-810-721000 8220-810-721000 8220-810-721000 8220-810-746000 8220-810-746000 8220-810-746200	MILEAGE REIMBURSEMENT- JUNE 2024 MILEAGE REIMBURSEMENT- JUNE 2024 MAINTENANCE WORKER FOR HIGH ST 6/6-6/27/ SUPPLIES-BLACKTOP PATCH ROAD RESCUE ASPH OFFICE SUPPLIES FOR WIC OFFICE MICROSOFT 365 PREMIUM 5/4-6/3/2024 MICROSOFT 365 BUSINESS/STANDARD 5/28-6/2 MAINTENANCE SUPPLIES FOR HIGH ST LEASE FOR 2685 E HIGH ST OFFICE- AUG 202 Q3 JUL-SEPT RENT/UTILITIES FOR WIC NEW C ACCT 132224510030007- HAS FOR HIGH ST OF	COURTNEY REYNOLDS EMILY SHAFFER CLARK CO BD OF DEVELOPMENTAI BRAIN LUMBER CO AMAZON CAPITAL SERVICES INC INSIGHT PUBLIC SECTOR INC INSIGHT PUBLIC SECTOR INC MILLER'S TEXTILE SERVICE COMMUNITY HEALTH FOUNDATIO FAMILY & YOUTH INITIATIVES INC COLUMBIA GAS OF OHIO	5.22 9.86 68.00 49.98 1,076.36 24.92 78.50 11.98 2,400.60 750.00 113.24
8220-810-746200 8220-810-746200 8220-810-746200 8220-810-746200 8220-810-746200	ACCT 110113007162- ELEC FOR HIGH ST OFFI ACCT 287289007766- EMPLOYEE CELL PHONE L ACCT 106476201-INTERNET FOR SUNSET/HIGH ACCT 926360-47437-WATER/SEWER FOR HIGH S TRASH SERVICES AT HIGH ST OFFICE- JULY 2	OHIO EDISON A T & T MOBILITY CHARTER COMMUNICATIONS CITY OF SPRINGFIELD RUMPKE Total For Dept 810 CCCHD  Total For Fund 8220 WIC	598.27 248.84 65.00 120.21 133.45 5,785.75
Fund 8226 MOM QUIT FOR TWO Dept 810 CCCHD  8226-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	NATALIE OLIVER	4.64
8226-810-721000	OFFICE SUPPLIES	QUILL CORPORATION Total For Dept 810 CCCHD  Total For Fund 8226 MOM QUIT FC	117.85 122.49
Fund 8227 SAFE COMMUNITIES GRANT Dept 810 CCCHD			
8227-810-718400 8227-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024 MILEAGE REIMBURSEMENT- JUNE 2024	MARGARET REUBER MARGARET REUBER Total For Dept 810 CCCHD	2.27 25.57 27.84

		Total For Fund 8227 SAFE COMMU	27.84
Fund 8228 TOBACCO USE PREVENTION Dept 810 CCCHD		20	
8228-810-721000	ANTI-VAPING EDUCATION AND CESSATION	NATIONAL CINEMEDIA LLC	10,000.00
8228-810-721000	TOBACCO FOLDING DISPLAYS AND PROPS	WRS GROUP LTD	928.18
8228-810-721000	SUPPLIES - NICOTINE POCHES PAMPHLETS	JOURNEYWORKS PUBLISHING	1,389.96
8228-810-721000	SUPPLIES FOR TOBACCO PROGRAM	AMAZON CAPITAL SERVICES INC	900.33
8228-810-744000	CONTRACT EXPENSES AND INSURANCE FOR TOBA	AWAKENINGS OF CLARK COUNTY	425.00
		Total For Dept 810 CCCHD	13,643.47
		Total For Fund 8228 TOBACCO USE	13,643.47
Fund 8229 CONTINGENCY Dept 810 CCCHD			
8229-810-721000	CREDIT CARD PAYOFF	CARDMEMBER SERVICES	44,866.47
		Total For Dept 810 CCCHD	44,866.47
		Total For Fund 8229 CONTINGENC	44,866.47
Fund 8230 ADOLESCENT HEALTH RESILIE Dept 810 CCCHD	NCY		
8230-810-721000	SUPPLIES- DRAWSTRING SPORT PACKS	4.14.400.U.T.U.O	
8230-810-744000	LIFESPORTS PROGRAM 2024	4 IMPRINT INC	169.20
8230-810-744000	LIFESPORTS PROGRAM 2024 LIFESPORTS PROGRAM 2024	OHIO STATE UNIVERSITY	1,125.00
8230-810-744000	INFANT VITALITY COORDINATOR MTHLY PAYMEN	OHIO STATE UNIVERSITY	8,125.00
8230-810-744000	1ST HALF OF SPN LIFESPORTS CONTRACT	ANNMARIE SCHMERSAL	2,625.00
0230 010 / 14000	131 TIALF OF SEN LIFESPORTS CONTRACT	SPRINGFIELD PROMISE NEIGHBOR	6,000.00
		Total For Dept 810 CCCHD	18,044.20
		Total For Fund 8230 ADOLESCENT	18,044.20

Fund 8233 HL PREVENTION GRANT Dept 810 CCCHD

8233-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	RANDILYN BELFORD	8.12
		Total For Dept 810 CCCHD	8.12
		Total For Fund 8233 HL PREVENTIC	8.12
Fund 8237 PUBLIC INFRASTRUCTURE			
Dept 810 CCCHD			
8237-810-718100	PREPAREDNESS SUMMIT FOR S.JOHNSON	NACCHO	750.00
8237-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	HELAINA LECAPTAIN	55.68
8237-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	STEPHANIE JOHNSON	30.00
8237-810-721000	SUPPLIES - GEEKPI RASPBERRY PI 4 4GB STA	AMAZON CAPITAL SERVICES INC	89.24
8237-810-721000	CELL PHONE REIMBURSEMENT- JULY 2024	HELAINA LECAPTAIN	25.00
		Total For Dept 810 CCCHD	949.92
		Total For Fund 8237 PUBLIC INFRA	949.92
Fund 8240 ENVIRONMENTAL SERVICES			
Dept 810 CCCHD			
8240-810-718100	RENEWAL FOR LICENSE PERIOD 10/1/2024 -9/	OHIO DEPT OF AGRICULTURE	35.00
8240-810-718100	RENEWAL FOR LICENSE PERIOD 10/1/24-9/30/	OHIO DEPT OF AGRICULTURE	35.00
8240-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ALLISON HUNT	177.48
8240-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ELIZABETH DEWITT	19.72
8240-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	EMILY GRIESER	2.32
8240-810-718400	FUEL FOR EMPLOYEE FLEET VEHICLES 6/12-7/	SUPERFLEET MASTERCARD PROGR	427.69
8240-810-721000	SUPPLIES -BATTERIES AA/AAA	AMAZON CAPITAL SERVICES INC	30.63
8240-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	ALLISON HUNT	25.00
8240-810-721000	CELL PHONE REIMBURSEMENT-JUNE 2024	DANIEL LYNCH	25.00
8240-810-721000	CELL PHONE REIMBURSEMENT-JUNE 2024	ELIZABETH DEWITT	30.00
8240-810-721000	CELL PHONE REIMBURSEMENT- JUNE 2024	MEGAN DAVIS	25.00
		Total For Dept 810 CCCHD	832.84
		Total For Fund 8240 ENVIRONMEN	832.84

# Fund 8246 CD&D FUND Dept 810 CCCHD

8246-810-736500	C & DD FEES FOR JUNE 2024- MOOREFIELD TW	MOOREFIELD TOWNSHIP Total For Dept 810 CCCHD	142.32 142.32
		Total For Fund 8246 CD&D FUND	142.32
Fund 8247 WORKFORCE DEVELOPMENT Dept 810 CCCHD			
8247-810-718400 8247-810-718400 8247-810-718400 8247-810-718400 8247-810-718400 8247-810-718400	PARKING AT NACCHO 360 CONFERENCE HOTEL FOR NACCHO CONFERENCE IN DETROIT C HOTEL FOR NACCHO CONFERENCE IN DETROIT Z MILEAGE REIMBURSEMENT- JUNE 2024 EXPENSE REIMBURSEMENT FOR NACCHO CONFERE EXPENSE REIMBURSEMENTSFOR NACCHO CONFERE	CARDMEMBER SERVICES CARDMEMBER SERVICES CARDMEMBER SERVICES VINCE CARTER GRACIE HEMPHILL CHRIS COOK Total For Dept 810 CCCHD	150.00 781.58 784.49 81.20 140.89 184.41 2,122.57
		Total For Fund 8247 WORKFORCE	2,122.57
Fund 8248 SEWAGE TREATMENT SYSTEMS Dept 810 CCCHD	5		
8248-810-736500	SEWAGE TREATMENT SYSTEMS STATE FEES -JUN	TREASURER STATE OF OHIO	479.00
		Total For Dept 810 CCCHD	479.00
		Total For Fund 8248 SEWAGE TRE	479.00
Fund 8257 FHV Dept 810 CCCHD			
8257-810-718400 8257-810-718400 8257-810-718400 8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024 MILEAGE REIMBURSEMENT- JUNE 2024 MILEAGE REIMBURSEMENT- JUNE 2024 MILEAGE REIMBURSEMENT- JUNE 2024	KRISTINA FULK PAM EGGLESTON SARITA CONDORI CCAHUANA ANTIONETTE PEREZ	36.54 62.06 47.56 47.56

8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	CHRISTINA HEEG	16.82
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	ERICA M MINHAS	31.90
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	KAREN BRUBAKER	24.94
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	LORI LAMBERT	2.90
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	NATALIE OLIVER	74.24
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	DANIELLE RODGERS	95.12
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	DAWN STASAK	16.82
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	DEEDRA WADE	11.02
8257-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JERICA SAGE	28.42
8257-810-721000	SUPPLIES-SPEAKERS AND COVERS/LAPTOP SLEE	AMAZON CAPITAL SERVICES INC	997.34
8257-810-721000	INCENTIVE SUPPLIES - BOOKS	NOODLE SOUP	2,978.85
		Total For Dept 810 CCCHD	4,472.09
		Total For Fund 8257 FHV	4,472.09
Fund 8259 MSG GRANT			
Dept 810 CCCHD			
8259-810-721000	MOTORCYCLE PARTS	RIDE 1 POWERSPORTS	186.85
8259-810-721000	SUPPLIES - HIGHLIGHTERS	AMAZON CAPITAL SERVICES INC	20.59
8259-810-721000	FUEL FOR EMPLOYEE FLEET VEHICLES 6/12-7/	SUPERFLEET MASTERCARD PROGR	143.12
8259-810-744000	(17) HRS OF CLASSROOM AND RANGE	CECIL WARRINER	459.00
8259-810-744000	(17) HRS OF CLASSROOM AND RANGE TIME	CHRIS BARNETT	459.00
8259-810-744000	(7) HRS OF MOTORCYCLE INSTRUCTION	JOSE MARTINEZ	189.00
8259-810-744000	ACCT 81628738- MOTORCYCLE INSURANCE	PHILADELPHIA INSURANCE COMP!	2,422.00
8259-810-744000	(17) HRS OF MOTORCYCLE OHIO INSTRUCTION	CECIL WARRINER	459.00
8259-810-744000	(17) HRS OF MOTORCYCLE OHIO INSTRUCTION	ELAINE C RHOADS	459.00
8259-810-744000	(17) HRS OF CLASSROOM AND RANGE	RANDAL PARMENTER	459.00
8259-810-744000	(17) HRS OF CLASSROOM AND RANGE TIME	JASON ALLISON	459.00
8259-810-744000	(18) HRS OF MOTORCYCLE INSTRUCTION	RUSSELL J STINE JR	486.00
8259-810-744000	(18) HRS OF MOTORCYCLE INSTRUCTION	SCOTT A DEEVER	486.00
		Total For Dept 810 CCCHD	6,687.56
		Total For Fund 8259 MSG GRANT	6,687.56

Dept	810	CCCHD
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8260-810-721000 8260-810-721000 8260-810-744000	CHC SUPPLIES -GARDEN ITEMS CHC SUPPLIES -SIGNS AND POSTS PROMISE VISIONING GARDEN COSTS	AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC SPRINGFIELD PROMISE NEIGHBOR	86.10 243.13 3,530.29
		Total For Dept 810 CCCHD	3,859.52
		Total For Fund 8260 HEALTH - CHC	3,859.52
Fund 8261 REPRODUCTIVE HEAL	TH AND WELLNESS (RHW)		
Dept 810 CCCHD			
8261-810-718400	MILEAGE ERIMBURSEMENT- JUNE 2024	MARIA RODRIGUEZ	41.76
8261-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JESSICA C BUMGARNER	17.40
8261-810-721000	LAB TESTING FOR RHW CLIENTS	PATHGROUP LABS LLC	208.32
8261-810-721000	LAB TESTING FOR RHW CLIENTS	PATHGROUP LABS LLC	163.79
8261-810-721000	MTHLY BILLING FOOR HTTPS://SHWCOHIO.ORG-	TECHADVISORS	70.00
8261-810-721000	PEP MALPRACTICE INSURANCE COVERAGE H.FUL	PUBLIC ENTITIES POOL OF OHIO	3,000.00
8261-810-721000	PEP MALPRACTICE INSURANCE COVERAGE M.SHA	PUBLIC ENTITIES POOL OF OHIO	3,000.00
8261-810-721000	(5) DELL LATITUDE 3540 LAPTOP COMPUTERS	TECHADVISORS	6,902.60
8261-810-721000	(15) NEXPLANON	THERACOM LLC	8,118.96
8261-810-721000	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	40.06
8261-810-721000	REFUGEE SUPPLIES- LAB TESTING	PATHGROUP LABS LLC	503.24
8261-810-721000	SUPPLIES - MEDROXYPROGESTERONE AND BICIL	CAPITAL WHOLESALE DRUG	550.56
8261-810-721000	SUPPLIES -BICILLIN	CAPITAL WHOLESALE DRUG	8.00
8261-810-721000	DRUG TESTING FOR H.FULK	CITRAN OCCUPATIONAL HEALTH LI	90.00
		Total For Dept 810 CCCHD	22,714.69
		Total For Fund 8261 REPRODUCTIV	22,714.69
Fund 8265 PREVENTION & LINKA Dept 810 CCCHD	AGE TO CARE		
8265-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JACOB CLARK	11.02
8265-810-718400	MILEAGE REIMBURSEMENT- JUNE 2024	JOSIE D KELLEY	85.84
8265-810-721000	(2) LENOVO TP X13 GEN5 THINKPAD LAPTOP W	BRIGHTCENTRA INC	2,396.00

8265-810-721000 8265-810-744000	UPDATED BUSINESS CARDS FOR J.KELLEY OVERDOSE AWARENESS DAY	CDSPRINT WARREN COUNTY HEALTH DIST Total For Dept 810 CCCHD	66.00 2,500.00 5,058.86
		Total For Fund 8265 PREVENTION	5,058.86
Fund 8267 OHIO REFUGEE HEALTH SCREI Dept 810 CCCHD	ENING PROGRAM		
8267-810-721000	OFFICE SUPPLIES FOR REFUGEE CLINIC	AMAZON CAPITAL SERVICES INC	347.73
8267-810-721000	SUPPLIES- PILL CASES	AMAZON CAPITAL SERVICES INC	41.08
		Total For Dept 810 CCCHD	388.81
		Total For Fund 8267 OHIO REFUGE	388.81
Fund 8299 CCCHD PAYROLL CLEARING FU Dept 810 CCCHD	JND		
8299-810-737700	DENTAL PREMIUMS- JULY 2024	MEDICAL MUTUAL	2,280.84
8299-810-737700	DENTAL PREMIUMS- AUG 2024	MEDICAL MUTUAL	2,307.56
8299-810-737700	VISION PREMIUMS- AUG 2024	DENTAL PAY PLUS	503.28
8299-810-737700	HEALTH INSURANCE PREMIUMS- AUGUST 2024	ANTHEM BLUE CROSS & BLUE SHIE	82,739.50
8299-810-737700	GROUP LIFE INSURANCE- AUG 2024	AMERICAN UNITED LIFE INSURANC	501.20
		Total For Dept 810 CCCHD	88,332.38
		Total For Fund 8299 CCCHD PAYRC	88,332.38
		Fund Totals:	
			143,747.38
			593.52
			3,694.85
			2,428.81
			5,845.56
			253.31
			13,190.77

9.28 7,384.00 6,044.52 5,785.75 122.49 27.84 13,643.47 44,866.47 18,044.20 8.12 949.92 832.84 142.32 2,122.57 479.00 4,472.09 6,687.56 3,859.52 22,714.69 5,058.86 388.81 88,332.38

401,730.90

The following transfers will be made after approval by the Board of Health at the August 2024 Board meeting.

**Transfer:** From the General Revenue fund to the Environmental Services fund (budgeted). \$40,000

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

**Advance:** From the General Revenue fund to Safe Communities fund (budgeted). \$5,000

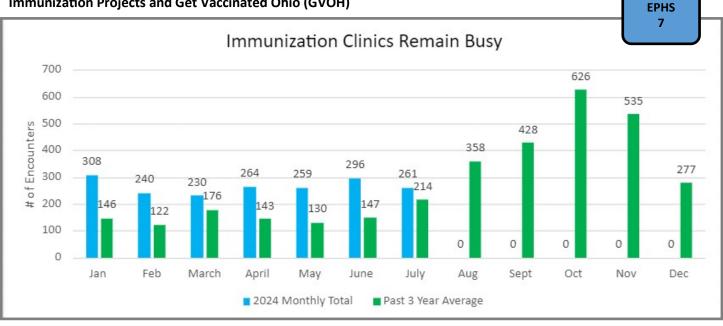
**Advance:** From the General Revenue fund to RHW fund (budgeted). \$15,000

# OHIO CASH BASIS REPORT FOR CLARK COUNTY PERIOD ENDING 07/31/2024

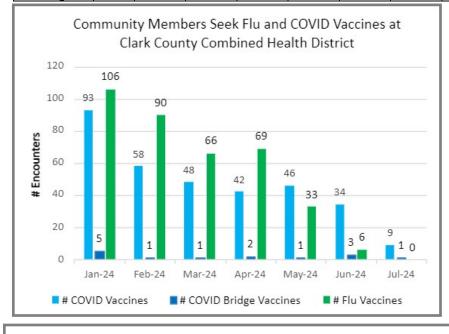
		BEGINNING CASH BALANCE	CURRENT	CURRENT	ENDING CASH BALANCE
FUND	DESCRIPTION	MONTH	RECEIPTS	EXPENDITURES	YEAR
Custodia					
8201	HEALTH DISTRICT	2,280,504.00	245,132.62	377,120.35	2,148,516.27
8202	FOOD SERVICE	180,478.50	5,384.37	21,961.93	163,900.94
8203	SOLID WASTE	16,032.47	71,000.00	3,860.16	83,172.31
8204	RECREATION PARKS & CAMI	23,399.00	0.00	204.27	23,194.73
8205	WATER SYSTEMS	16,720.79	5,093.40	9,590.41	12,223.78
8206	SWIMMING POOL	36,569.72	0.00	2,107.54	34,462.18
8207	MOSQUITO CONTROL GRAN	22,028.62	0.00	6,814.98	15,213.64
8208	MEDICAID ADMIN CLAIM	22,443.67	0.00	5,545.56	16,898.11
8209	HIV GRANT	(3,985.85)	31,223.25	18,756.06	8,481.34
8211	DRUG OVERDOSE PREVENTI	26,009.68	0.00	5,200.00	20,809.68
8212	EARLY START GRANT	128,061.26	9,753.75	68,208.80	69,606.21
8213	CRIBS FOR KIDS	7,575.15	11,505.00	2,964.34	16,115.81
8214	IMMUNIZATION GRANT	34,794.55	18,652.00	10,240.85	43,205.70
8217	PLUMBING	95,725.85	10,535.00	11,195.71	95,065.14
8220	WIC	56,049.16	50,048.31	97,759.74	8,337.73
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8223	COVID-19	0.00	0.00	0.00	0.00
8225	WATER POLLUTION CONTRO	(3,903.26)	50,868.50	0.00	46,965.24
8226	MOM QUIT FOR TWO	2,921.59	0.00	253.08	2,668.51
8227	SAFE COMMUNITIES GRANT	1,121.48	0.00	1,701.53	(580.05)
8228	TOBACCO USE PREVENTION	112,166.70	24,650.00	21,137.86	115,678.84
8229	CONTINGENCY	250,000.00	0.00	44,866.47	205,133.53
8230	ADOLESCENT HEALTH RESILI	30,458.59	17,166.65	16,960.13	30,665.11
8231	COVID 19 VACCINATION GRA	0.00	0.00	0.00	0.00
8233	HL PREVENTION GRANT	6,017.27	4,235.00	1,441.01	8,811.26
8237	PUBLIC INFRASTRUCTURE	26,057.33	1,600.00	10,417.98	17,239.35
8238	SW NON DIST	10,772.84	0.00	452.30	10,320.54
8239	LEAVE ACCRUAL	22,144.26	0.00	0.00	22,144.26
8240	ENVIRONMENTAL SERVICES	2,460.36	240.00	19,550.33	(16,849.97)
8246	CD&D FUND	61,479.15	2,871.20	2,438.36	61,911.99
8247	WORKFORCE DEVELOPMEN	(1,734.94)	52,989.78	12,934.92	38,319.92
8248	SEWAGE TREATMENT SYSTE	29,553.51	2,872.50	8,166.09	24,259.92
8251	COVID 19 - ENHANCED OPEF	88,115.05	24,281.70	5,093.70	107,303.05
8252	CONTACT TRACING	0.00	0.00	0.00	0.00
8257	FHV	63,777.22	0.00	41,646.69	22,130.53
8259	MSG GRANT	67,060.39	4,153.57	5,507.73	65,706.23
8260	HEALTH - CHC	34,428.52	5,179.49	8,939.02	30,668.99
8261	REPRODUCTIVE HEALTH ANI	15,135.90	6,382.43	57,144.38	(35,626.05)
8262	MATERNAL & CHILD HEALTH	63,496.66	0.00	0.00	63,496.66
8263	HAITIAN COMMUNITY CONF	0.00	0.00	0.00	0.00
8264	PRECONCEPTION HEALTH &	45,306.87	13,939.98	603.12	58,643.73
8265	PREVENTION & LINKAGE TO	(6,870.17)	34,870.17	19,941.60	8,058.40
8266	COVID 19 BRIDGE VACCINAT	9,291.40	120.00	3,072.39	6,339.01
8267	OHIO REFUGEE HEALTH SCR	32,297.28	50,808.88	8,319.78	74,786.38
8299	CCCHD PAYROLL CLEARING I	(12,873.12)	0.00	(1,636.35)	(11,236.77)
0233	Total Custodial Fund	3,891,256.50	755,557.55	930,482.82	3,716,331.23
Total All		3,891,256.50	755,557.55	930,482.82	3,716,331.23
i Otal All	, ditas.	2,032,230.30	,	,	

		2024	YTD BALANCE	ACTIVITY FOR MONTH
GL NUMBER	DESCRIPTION	AMENDED BUDGET	07/31/2024	07/31/2024
GE NOWDER	DESCRIPTION			
Fund 8201 - HEALTH DISTRICT				
Revenues				
Dept 810 - CCCHD				
8201-810-411100	TAXES - REAL ESTATE	2,538,000.00	1,452,585.05	0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	4,819.00	7,469.83	3,030.50
8201-810-421000	INTERGOVERNMENTAL	303,634.00	336,897.59	24,108.72
8201-810-422110	INTERGOVERNMENTAL - H/R	61,000.00	30,673.17	0.00
8201-810-431000	CHARGES FOR SERVICES	435,146.00	302,666.93	29,454.38
8201-810-451000	LICENSES & PERMITS	13,300.00	5,437.50	0.00
8201-810-481000	OTHER REVENUE	770,000.00	673,938.46	130,339.02
8201-810-520000	ADVANCES IN	38,000.00	215,318.24	58,200.00
8201-810-540000	TRANSFERS IN	0.00	0.00	0.00
Total Dept 810 - CCCHD		4,163,899.00	3,024,986.77	245,132.62
TOTAL REVENUES		4,163,899.00	3,024,986.77	245,132.62
Expenditures				
Dept 810 - CCCHD				
8201-810-702000	SALARIES - EMPLOYEES	1,440,503.00	1,040,576.00	150,263.22
8201-810-702000	PERS	212,640.00	149,435.29	19,662.48
8201-810-711000	MEDICARE	17,971.00	14,799.11	2,143.75
8201-810-715000	DENTAL INSURANCE	7,784.00	2,089.74	304.49
8201-810-715000	LIFE INSURANCE	8,081.00	1,461.34	210.91
8201-810-717000	HEALTH INSURANCE	273,266.00	289,055.07	50,673.08
8201-810-717000	TRAINING & DEVELOPMENT	4,037.00	1,645.00	490.00
8201-810-718400	TRAVEL	27,401.02	10,793.55	1,898.64
8201-810-721000	OFFICE SUPPLIES	703,179.71	322,562.58	45,855.40
8201-810-721000	ADVERTISING & PRINTING	81.00	0.00	0.00
8201-810-732500	FEES - STATE	204,417.00	131,765.32	42,352.52
8201-810-744000	CONTRACT SERVICES	492,493.19	296,659.65	24,747.52
8201-810-745000	MAINTENANCE	145,403.01	72,191.39	3,959.27
8201-810-746200	UTILITIES	61,873.68	40,656.69	4,559.07
8201-810-751000	SMALL EQUIPMENT	13,924.78	0.00	0.00
8201-810-790000	OTHER EXPENSES	1,547.00	2,773.00	0.00
8201-810-795900	REIMBURSEMENTS - OTHER	200.00	0.00	0.00
8201-810-830000	ADVANCES OUT	148,600.00	178,500.00	30,000.00
8201-810-850000	TRANSFERS OUT	230,000.00	202,788.64	0.00
Total Dept 810 - CCCHD		3,993,402.39	2, <b>7</b> 57,752.37	377,120.35
TOTAL EXPENDITURES		3,993,402.39	2,757,752.37	377,120.35
Fund 8201 - HEALTH DISTRICT:				
TOTAL REVENUES		4,163,899.00	3,024,986.77	245,132.62
TOTAL EXPENDITURES		3,993,402.39	2,757,752.37	377,120.35
NET OF REVENUES & EXPENDITURES		170,496.61	267,234.40	(131,987.73)





Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Home Road	264	199	202	217	253	287	261	0	0	0	0	0	1683
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 Ro	ad due to	staffing a	and interp	retation	needs	140



### **CCCHD Workforce Development:**

- CCCHD Staff attended training on IQUIP (Immunization Quality Improvement for Providers) Processes
- **CCCHD Staff attended MOBI and TIES** training (Maximizing Office Based Immunizations and Teen Immunization Education Sessions)

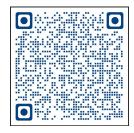
alth		July 2024
fugee Health Clinic	# of Clients Vaccinated	19
Refu	# of Vaccines	68

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.

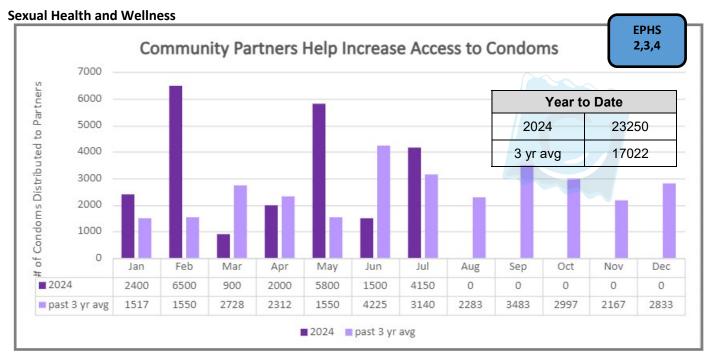
You will see this image identifying the relevant EPHS(s):

Scan for the list of EPHS:



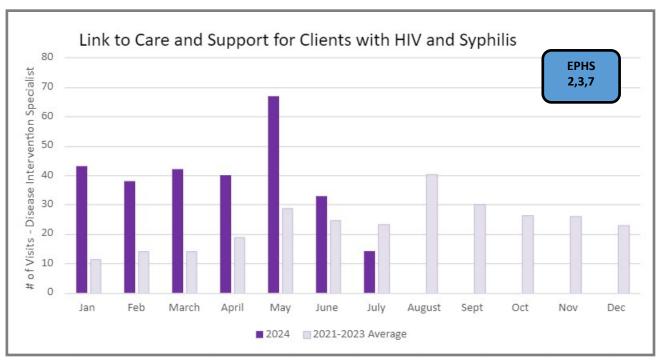
**EPHS** 

3

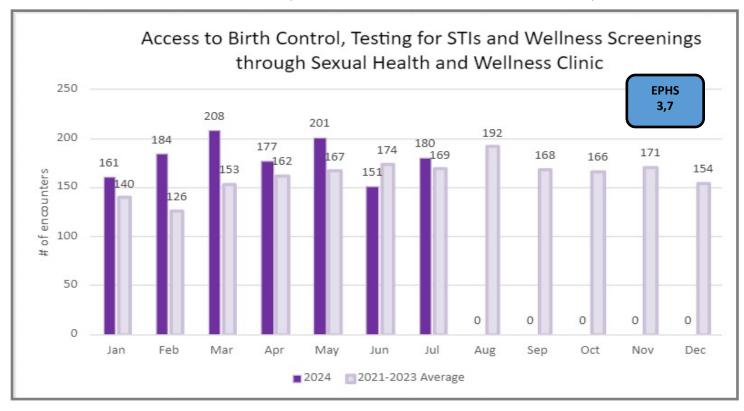


Condom Distribution Partners									
Wayside	Early Childhood								
Wittenberg	WIC								
Bens Corner	One 2 One								
Jimmy T's	Creations Market								
Early Childhood	Salvation Army								
Sexual Health and Wellness Clinic									

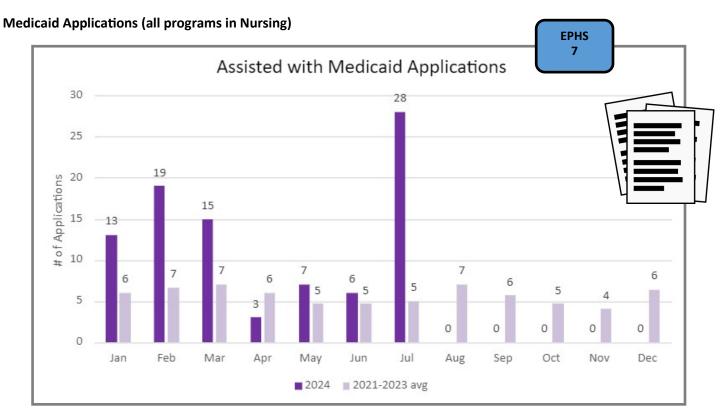




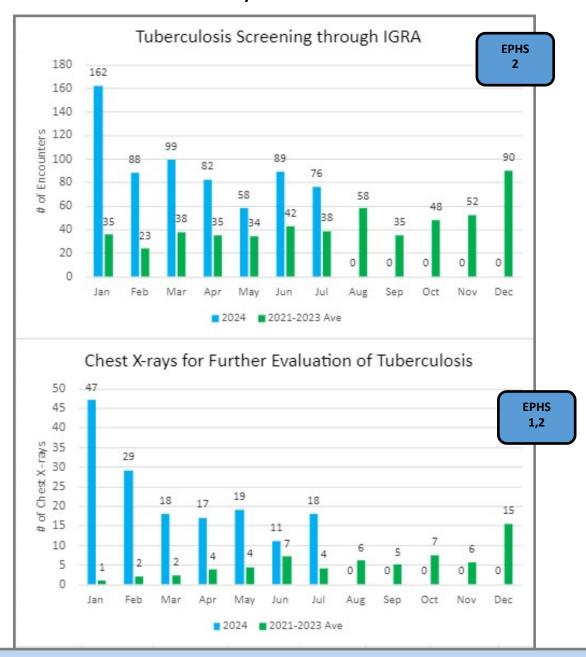
Sexual Health and Wellness (Provider is Mary Shaw, Nurse Practitioner); Disease Intervention Specialist



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



**Tuberculosis** 



# Snapshot of Tuberculosis Control Persons who are currently

on treatment or are preparing for treatment for Latent TB

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

People with latent TB show no symptoms and cannot spread the disease

Persons currently under treatment for Active TB

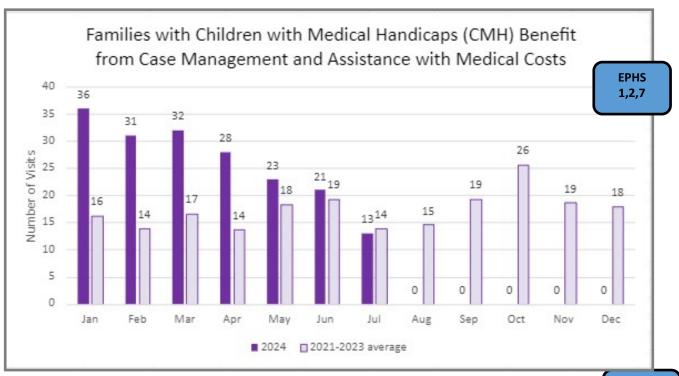
Persons currently having

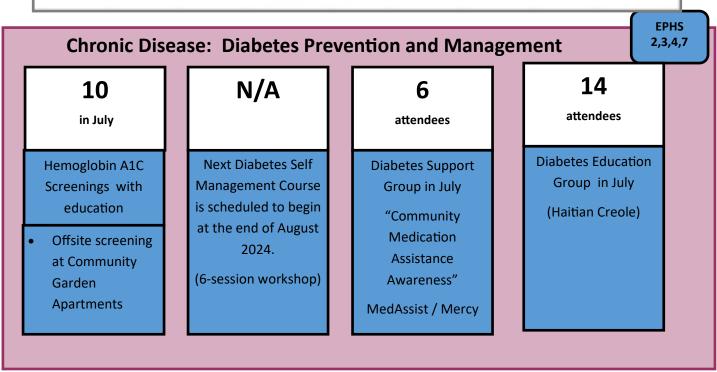
Direct Observe Therapy
(DOT) for medication
adherence.

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

EPHS 3,7

Case Management for Children with Elevated Lead Level Requires Building and Trust										
Lead Poisoning Prevention										
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Current Case Load for			19	*		2				
Case Management	141	145	143	136	180	227	187			
Monthly Encounters/Contacts										
for Screening or Testing	29	16	31	15	30	14	21			
Monthly Encounters/Contacts	2.00				1000		0.00000			
for Case Management	179	200	166	136	134	154	129			





#### **Haitian Connection Team**



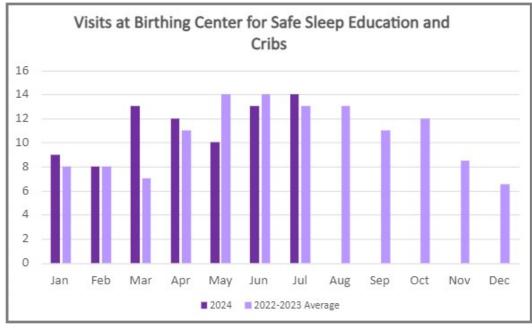
CCCHD's Haitian
Connection Team
provided a presentation to Start
Strong Coalition.
The presentation
focused on
Maternal/Infant
Health from the
context of Haitian
Culture point of
view.

### Stories from nurses in the Faith Community Health Ministry

"One weekend I baked some cookies, way more than I should eat, so I decided to take some to my neighbor. I watched all day for him to sit outside like he does sometimes and he did not show. Finally about 7, I thought to myself, "Just knock on his door and give him the cookies." When I knocked, I thought I heard a muffled "help." I had a neighbor listen with me, I attempted to call his family and finally reached someone who gave me the door code to get inside. The man was very sick and unable to get off the floor. I was able to help until the EMS came to transport him to the hospital. After a week, he returned home. I took him fresh cookies and we shared happiness about his wellbeing! I have thanked GOD many times for allowing me to be an instrument of HIS goodness."

"Today we had a blessed meeting with a physician from Dominican Republic, about expanding health ministry to Spanish speakers. She's been unable to practice in the US because of her lack of English proficiency with forms, testing, regulations. She is so excited and inspired!"

### Cribs for Kids Education and Pack and Play at Birthing Center



PROGRAM:	July'24	YTD '24	PROGRAM:	July'24	YTD '24	PROGRAM:	July'24	YTD '24
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	2	17	Complaints/Consultations	0	1	Consultations	7	71
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0	Food Establishment	2	17
Inspections &/or Re-Inspections	1	9	Sample/Re-Sample	0	0	Food Service	6	148
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	61	221
Consultations	0	1	Training-Given	0	0	Notices of Critical ViolStandard Insp.	0	0
Enforcement	0	0	Training-Received	0	9	Follow-Up Inspections	5	23
Inspections &/or Re-Inspections	1	6	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	2	4
CAMPGROUNDS (182):			PLAN REVIEW	20	142	FOOD-TEMPORARY:		
Consultations	0	1	Consultations	10	100	Consultations	0	12
Licenses Issued	0	7	Licenses Issued:			Licenses Issued:		
Inspections-Standand	0	7	Food Establishment	0	222	Food Establishment	1	8
Licenses Issued-Temporary	1	5	Food Service	0	394	Food Service	10	
Inspections-Temporary	1	5	Inspections-Food Establishment:			Inspections-Standard	11	43
Notices of Critical ViolStandard Insp.	0	2	Standard Inspections	49	239	Notices of Critical ViolStandard Insp.	0	0
Re-Inspections	2	10	PR Inspections	4	10	Follow-Up Inspections	0	2
Complaints Pending-Beg. Of Month	0		Notices of Critical ViolStand./PR	0	0	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'dCurrent Month	0	0	Follow-Up Inspections	35	127	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	_
Valid Complaints	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	1	38
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	23	23
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	82	500	Notices of Critical ViolStandard Insp.	0	0
Complaint Re-Inspections	0	0	CCP Inspections	40	207	Follow-Up Inspections	2	2
Complaints Pending-End of Month	0		Notices of Critical ViolStand./CCP	0	1	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	31	224	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	1	Outbreak Investigations:	0	0	Consultations	3	34
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	1	14
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	0	8	Complaints Pending-Beg. Of Month	7		Consultations	0	3
CLEAN FILL OPERATION:			Complaints Rec'dCurrent Month	17	86	Enforcement	0	0
Complaints	0	0	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	0	2	Valid Complaints	8	29	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	0	0	Summary Compliance Abated	2	9	Consultations	0	20
Inspections &/or Re-Inspections	0	3	Non-Valid Abated	7	48	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	1	23	Consultations-Insect/Rodent	0	0
Consultations	0	15	Complaints Pending-End of Month	13		Complaints Pending-Beg. Of Month	2	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'dCurrent Month	1	8
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	0	14	Citations to Appear before BOH	0	0	Valid Complaints	0	4
			Citations into Court	0	0	Notices of Violation Sent	1	6
PROGRAM:	July'24	YTD '24	PROGRAM:	July'24	YTD '24	PROGRAM:	July'24	YTD '24

INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	1	4	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	5	13	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month			Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	11	97	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	1	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	0
JAIL:			# of Classes Conducted	2	18	Complaints Pending-Beg. Of Month	16	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	16	128	Complaints Rec'dCurrent Month	1	22
Consultations	0	0	FEMALE	6	47	Complaints Investigated:		
Enforcement	0	0	MINORS	0	1	Valid Complaints	1	17
Inspections	0	2	# DID NOT PASS: MALE	0	0		2	28
Inspection/Sample	0	0	FEMALE	0	2	Summary Compliance Abated	0	
Re-Inspections	0		MINORS	0	0	, ,	0	
Sample or Specimen Pick-Up/Delivery	0		# DROPPED OUT: MALE	0	1	Complaint Re-Inspections	3	
Outbreak Investigations	0		FEMALE	1	5		17	
LANDFILLS-CLOSED:			MINORS	0	0	1 5	0	
Consultations	2	5	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0		Consultations	0	0		0	
Inspections &/or Re-Inspections	0		Complaints Pending-Beg. Of Month	3		Citations into Court	0	
LEAD:			Complaints Rec'dCurrent Month	2	10	PLUMBING (141):		
Consultations	3	6	Complaints Investigated:	_		PLAN REVIEW	8	51
MAN. HOME PARK (180):			Valid Complaints	1	4	Inspections	63	
Consultations	0	4	Notices of Violation Sent	0	4	Finals	50	
Inspections-Standard	0			0	0		86	
Notices of Critical ViolStandard Insp.	0		Non-Valid Abated	1	6		15	
Re-Inspections	0		Complaint Re-Inspections	4	12	· ·	311	2022
Complaints Pending-Beg. Of Month	0		Complaints Pending-End of Month	1		Consultations	12	
Complaints Rec'dCurrent Month	0		Orders to Appear before CCCHD	0	0		0	
Complaints Investigated:	J		BOH Orders Issued	0	0		1	5
Valid Complaints	0	2	Citations to Appear before BOH	0	0	·	•	
Notices of Violation Sent	0		Citations into Court	0	0	· · · · · · · · · · · · · · · · · · ·	0	3
Summary Compliance Abated	0		NUISANCES-OTHER (149):	J		Notices of Violation Sent	0	
Non-Valid Abated	0		` ,	0	0		0	
Complaint Re-Inspections	0		Complaints Pending-Beg. Of Month	0		Non-Valid Abated	1	
Complaint Ne-Inspections  Complaints Pending-End of Month	0		Complaints Ferding-Beg. Of Month  Complaints Rec'dCurrent Month	0	1	Complaint Re-Inspections	0	
Orders to Appear before CCCHD	0		Complaints Investigated:	U	<u></u>	Complaint Re-Inspections  Complaints Pending-End of Month	0	
BOH Orders Issued	0		Valid Complaints	0	0		0	
Citations to Appear before BOH	0		Notices of Violation Sent	0	<u> </u>	BOH Orders Issued	0	
Citations into Court	0		Summary Compliance Abated	0	0	Citations to Appear before BOH	0	
Citations into Court			Non-Valid Abated	0	1	Citations to Appear before BOH  Citations into Court	0	
PROGRAM:	July204	YTD '24	PROGRAM:		YTD '24	PROGRAM:		YTD '24
RABIES CONTROL:	July'24	110 24	Mercury Spills	<b>July'24</b>		SMOKING:	July'24	110 24
Animal Bite Investigation	16	76	Orders to Appear before CCCHD	0	0		0	0
Animai bite investigation	10	10	Orders to Appear Delote COCHD	U		Administrative Neview	U	U

Re-Inspections	0	3	BOH Orders Issued	0	0	Complaints	0	5
Consultations	0	25	Citations to Appear before BOH	0	0	Consultations	0	2
Sample or Specimen Pick-Up	0	1	Citations into Court	0	0	Fines	0	3207.4
Sample or Specimen Delivery	0	1	SCRAP TIRE ADDRESS:			Investigations	0	7
Citations into Court	0	0	Consultations	0	13	Letters Sent - Notice of Report	0	5
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	3
Consultations	8	32	Inspections	3	41	Letters Sent - Misc	1	6
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	1	3	Consultations	0	49		0	8
Inspections - Well Only	1	20	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	2	10	Aerator Inspections	48	115	Truck Registrations-Additional Trucks	0	62
Inspections - Well & Septic	9	44	Dye Tests/Sampling	0	0	Truck Inspections	0	177
Re-Inspections	4	17	Finals (New/Repair)	6	42	Consultations	0	0
Sampling	18	130	1 Year Operation Inspections	11	69	Complaints Pending-Beg. Of Month	23	
Resampling	5	15	Site Approvals	5	45		23	109
RECYCLING/TRANSFER STATION:			Site Review Inspections	9	43	Complaints Investigated:		
Inspections	0	0	Subdivision Review Inspections	5	21	Valid Complaints	16	78
ROUTINE WATER:			Truck Inspections/Re-inspections	1	4	Notices of Violation Sent	15	71
Consultations	0	1	Licenses, Permits, Orders Issued:			Summary Compliance Abated	2	3
Sampling by CCCHD Staff	6	76	Site Review Applications	6	42	Non-Valid Abated	5	28
Sampling by Owner (Self)	15	107	Subdivision Review Applications	2	24	Complaint Re-Inspections	18	133
Inspections	0	10	Installation (New, Replace or Alter Permits)	5	39		34	
Dye Tests	0	0	Operation Permits/Inspection Fees	21	251	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	4	46		0	0
Consultations	0	5	Sewage Installer Registrations	0	17	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	1	15		0	0
Inspections	0	0	Septage Hauler Registrations/Trucks	2	44	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	0	2	Consultations	2	12
Consultations	0	14	Complaints Pending-Beg. Of Month	35		Licenses Issued	0	37
Inspections-Standard	0	45	Complaints Rec'dCurrent Month	5	53	Inspections-Standard	33	203
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical ViolStandard Insp.	5	22
Complaints Pending-Beg. Of Month	0		Valid Complaints	4	30	Re-Inspections	7	41
Complaints Rec'dCurrent Month	0	0	Notices of Violation Sent	2	17	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	0	1	Complaints Rec'dCurrent Month	0	3
Valid Complaints	0	0	Non-Valid Abated	1	22	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	2	13	Valid Complaints	0	2
Summary Compliance Abated	0	0	Complaints Pending-End of Month	36		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	2	Summary Compliance Abated	0	1
Complaint Re-Inspections	0	0	BOH Orders Issued	0	0	Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	1
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	0	
PROGRAM:	July'24	YTD '24	PROGRAM:	July'24	YTD '24	PROGRAM:	July'24	YTD '24
SWIMMING POOLS/SPAS (cont'd.):	,		WEST NILE VIRUS (198):	<b>,</b>		WEST NILE VIRUS (cont'd.):	, = .	
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear before CCCHD	C	
Orders to Appear before CCCHD	0		Complaints Pending-Beg. Of Month	2		BOH Orders Issued		
BOH Orders Issued	0		Complaints Rec'dCurrent Month	1	3		C	

ТОВАССО	0	0	Complaints Investigated:			Treatments App	lied	5	13
Licenses Issued	0	29	Valid Complaints	1	3	MEETINGS/TRAIL			
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	2	Meetings		49	274
Consultations	2	17	Summary Compliance Abated	0	0	Training-Given		1	96
Plan Review	3	7	Non-Valid Abated	0	0	Training-Receive	ed	12	123
Licenses Issued/*Temporary	2	11	Complaint Re-Inspections	0	0				
Inspections-Standand/*Temporary	6	22	Complaints Pending-End of Month	2					
Re-Inspections	0	1	REPORTED ANIMAL BITES/	July'24			July'23	July'23	
Complaints Pending-Beg. Of Month	0		RABIES EXPOSURE:	OWNED	UNOWNED	YTD 2024	OWNED	UNOWNED	YTD 2023
Complaints Rec'dCurrent Month	1	3	<b>DOG</b> : Bite/Non-Bite/Other Events	5	0	134	22	8	
Complaints Investigated:			Total Persons Exposed	5	5	134	8	30	38
Valid Complaints	1	2	# People Rec. Post-Exposure	0	0	0	30	0	30
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0	0	0	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0	0	0	0	0	C
Non-Valid Abated	0	1	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	0	0	21	0	2	2
Complaints Pending-End of Month	1		Total Persons Exposed	1	1	21	2	1	3
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0	1	0	1	3	4
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	0	0	0	3	0	3
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	0	0	0	0
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Citations into Court (*Search Warr.)	0	0	RACCOON:				0	0	0
			Bite/Non-Bite/Other Events		0	4		0	0
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	4		0	0
Consultations	0	6	# People Rec. Post-Exposure		0	0		0	0
# Ticks Received	1	5	# Sent to ODH-Negative		0	0		0	C
# Ticks Ident. by CCCHD	1	4	# Sent to ODH-Positive/*Unsat.		0	0		0	C
# Ticks Ident. by ODH/Pending	0	2	BAT: Bite/Non-Bite/Other Events		2	4		0	0
WELLS (PWS):			Total Persons Exposed		2	4		1	C
Consultations	1	3	# People Rec. Post-Exposure		0	0		1	0
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	0		0	C
Alterations	1	6			0	0		0	C
New	5	43	OTHER:					0	C
Sealing Permits	2	3	Bite/Non-Bite/Other Events		1	3		0	C
Inspections	6	57	Total Persons Exposed		1	3		0	0
PWS Contractor Inspections	0	5	# People Rec. Post-Exposure		0	0		0	C
Re-Inspections	5	9	ŭ		0	0		0	0
New Well Sampling	6	57	# Sent to ODH-Positive/*Unsat.		0	0		0	C
Dye Tests	0	1	Cases Pending:	Dogs:	0	Cats:	1		

### Clark County Combined Health District Early Childhood Division July 2024

### **Help Me Grow Referral summary**

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2023 - June 30, 2024	3	67
Federal Home Visiting (MIECHV) FY: October 1, 2023 - September 30, 2024	8	227
Families on the waitlist	36	
Total Referrals	11	294

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

Help Me Grow	Capacity	Pending Referrals	Opened Clients	Total Served	%
HMG-HV	75	3	7	84	112%
MIECHV (Federal)	132	8	3	125	95%

Home Visits in July	Current	FYTD
HMG-HV	135	1238
MIECHV	96	3366
Total	231	4604

### Safe to Sleep Initiative

Activity	Served	Total YTD
Cribs for Kids	32	230

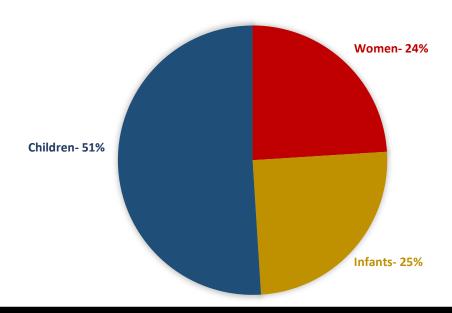
### **Division Programs**

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

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

# Initial Participation Report Reporting Month-July 2024

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



		Distribut	tion & Ca	aseload d	of Wome		, and Chi July Initi		tive in C	ССНД	MIC Pro	ogram		
		Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Average
Women	Total	927	913	860	823	809	811	796	781	736	697			815
	Pregnant	311	312	289	250	256	256	240	245	236	225			262
	Exclusive BF	92	86	81	86	76	81	75	73	72	73			80
	Partially BF	238	229	200	197	213	206	220	204	184	167			206
	Non-BF	286	286	290	290	264	268	261	259	244	232			268
Infant	Total	905	878	839	844	839	823	836	839	746	719			827
	Exclusive BF	85	82	77	77	70	75	67	68	65	64			73
	Partially BF	46	38	33	39	48	51	57	44	47	49			45
	Non-BF	774	758	729	728	721	697	712	727	634	606			709
Children	Total	1,918	1,870	1,790	1,736	1,651	1,626	1,654	1,624	1,551	1,492			1,691
WIC Total	al Caseload	3, 750	3,661	3,489	3,403	3,299	3,260	3,286	3,244	3,033	2,908			3,750
Breas	stfeeding Initia	tion								ASSIGNED				
Fiscal Year	Clark -	State -								FY:			eload	
	Average	Average								Case			rence	
24		65.8%								3,0	14	24.4	42%	
23	64.3%	63.9%												
22	63.5%	62.9%												
21	53.7%	54.7%												
20		60.0%												
19		61.3%												
18	52.1%	60.6%												
17		59.2%												
16	46.1%	58.2%												
								-					-	



# Health Planning Team Update

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

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

August 2024

### **Drug Overdose Prevention**

#### One2One

- Second Harvest Food Bank (SHFB) Partnership: over the month of July, we provided food to 83 clients.
- o Sheltered Inc. Partnership: over the month of July, we completed 0 housing referrals.
- Department of Job and Family Services Clark County Partnership: over the month of July, we assisted 3 clients in completing applications for Medicaid and SNAP benefits.
- o Harm Reduction Program stats from June 2024 (this data is always 1 month behind):
  - Client Visits: 242
  - Syringes Exchanged: 12,380
- Narcan Kits Distributed: 79
- Treatment Referrals: 3

#### 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 30<sup>th</sup>, 4-7pm at National Road Commons.



## **Health Planning Team Update**

August 2024

### **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 attended Building Resiliency with Youth A how to guide for Safe Adults training on July 17<sup>th</sup>.
   Program staff will be offering training locally starting in October.
- 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.
- The Clark County Fair was a success. Safe Communities funded 2 Arrive Alive Simulations for Saturday and Sunday for the Clark County Fair.
- Health Planning Staff attended two National Night Out events on August 6<sup>th</sup>. Springfield & Bethel Township.
- Program Staff is preparing for the Drive Sober or Get Pulled Over Campaign Kick-off. The Kick-off will be held in partnership with the Ohio State Patrol in conjunction with their yearly OVI Checkpoint.









### **Motorcycle Ohio**

4 remaining classes for 2024

SUMMARY OF PASS/FAIL STATISTICS											
Total Students 191	Passed 165 86.39%	Bypass Skill 3 1.57%	Failed Attendance 4 2.09%	Failed Dismisse d 0	Failed Knowledge 0 0.00%	Failed Errant 0	Failed Skill 8 4.19%	Failed Withdraw 4 2.09%	No Show 7 3.66%	No Code 0 0.00%	Retest 7 3.66%

# **Health Planning Team Update**

August 2024

### **Tobacco**

- Throughout the past month program staff has continued to foster new partnerships throughout the community.
- Starting on August 1<sup>st</sup>, 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.
- The quarterly HEAL Coalition meeting was held on July 29<sup>th</sup> at Davey Moore Park. We took a walk over to the new playground for people to get a sense of all the new items!
- The Health & Wellness Policy has been adopted by CCCHD! We will be choosing a week in September for the quarterly activity which will be a walking activity.
- The 3<sup>rd</sup> Heart Strong Event will be held in Enon on August 16<sup>th</sup>.





### 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

	3 YEAR COMPARATIVE BIRTH DATA Birth Certificates Issued In JUNE - 559											4F		
Total Births	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total	Previous 12 Month Avg
2024	114	95	102	95	80	99	100						685	101
2023	92	100	116	91	105	125	98	103	106	110	102	107	1,255	99
2022	79	90	88	88	79	105	102	106	88	76	83	112	1,096	90
No. of LBW Newborns														
2024	7	5	5	7	2	5	9							8
2023	7	10	12	8	7	15	4	7	6	14	10	14	114	8
2022	6	7	8	5	7	7	9	7	7	2	4	7	76	6
2024	6.14%	5.26%	4.90%	7.37%	2.50%	5.05%	9.00%						0.00%	7.50%
2023	7.61%	10.00%	10.34%	8.79%	6.67%	12.00%	4.08%	6.80%	5.66%	12.73%	9.80%	13.08%	9.08%	7.55%
2022	7.59%	7.78%	9.09%	5.68%	8.86%	6.67%	8.82%	6.60%	7.95%	2.63%	4.82%	6.25%	6.93%	6.78%
Mothers' Ages														
Age 0-14														
2024	0	0	0	0	0	0	0						0	-
2023	1	0	0	0	0	0	1	0	0	0	0	0	2	0.2
2022	1	0	0	0	0	0	0	0	0	0	0	0	1	0.3
Age 15-19														
2024	12	6	12	10	8	7	12						67	8
2023	9	7	10	7	10	10	7	7	3	7	8	9	94	9
2022	8	13	13	4	8	7	7	15	9	6	6	6	102	8
Age 20-24														
2024	32	21	25	28	22	28	24						180	26
2023	29	31	38	26	24	33	13	26	23	31	30	26	330	27
2022	30	19	27	21	25	31	29	23	27	28	21	36	317	27
Age 25+														
2024	70	68	65	57	50	64	66						440	63
2023	53	62	68	58	71	82	77	70	80	72	64	27	784	63
2022	40	58	48	63	46	<u>67</u>	66	68	52	42	56	70	676	54
														July

													4E
VITAL STATISTICS  2024 DEATH REPORT Death Certificates Issued in JULY- 570												570	
													Y-T-D
Cause of Death - 2024	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Heart Disease	56	45	37	65	48	35	37						323
Cancer	25	22	28	25	19	20	19						158
Chronic Lower													
Respiratory Disease	11	10	5	11	9	3	8						57
Accidents	3	4	0	3	2	1	3						16
Cerebrovascular Disease	9	9	19	17	6	9	11						80
Alzheimer's Disease	9	12	7	11	6	7	5						57
Drug Intoxication	2	3	3	5	4	0	0						17
Diabetes	1	0	2	1	1	1	2						8
Influenza/Pneumonia	7	3	7	7	4	3	9						40
Kidney Related Disease	3	3	4	2	4	5	6						27
Septicemia	7	2	4	9	2	5	6						35
Suicide	1	0	2	3	3	0	1						10
Liver Disease/Cirrhosis	1	3	4	0	3	2	2						15
Hypertension	1	3	0	0	0	2	3						9
Parkinson's Disease	3	2	1	1	1	2	2						12
Other	23	20	18	25	14	5	15						120
Pending	0	0	0	0	0	2	4						6
Totals	162	141	141	185	126	102	133	0	0	0	0	0	990
70,000													Y-T-D
Cause of Death - 2023	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	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 Totals	0 <b>169</b>	0 <b>115</b>	0 <b>149</b>	0 <b>125</b>	0 <b>125</b>	0 <b>136</b>	0 <b>101</b>	0 <b>128</b>	0 <b>129</b>	0 <b>128</b>	0 <b>127</b>	1 138	1,570

### "Other" Causes of Death - JULY 2024

Bowel Obstruction	1
COVID	2
Failure to Thrive	1
FETAL	1
HIV	1
Intracranial Hemmorrhage	1
Multiple Sclerosis	1
Pulmonary Embolism	1
Respiratory Failure	<u>6</u> 15
TOTAL	15