

Clark County Board of Health

Regular Monthly Meeting | November 21, 2024, 6:00pm

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



agenda

1. Call to Order, Roll Call, and Establishment of Quorum
2. Additions to and Adoption of the Agenda ^(MVV)
3. Approval of the Last Meeting Minutes: October 17, 2024 ^(MVV)
4. Public Comment
5. Old Business
 - a. Environmental Health Fees: Third Reading (Zibby DeWitt) ^(MRC)
 - b. Sewage Aerator Nuisance Update (Zibby DeWitt)
 - i. 2930 Troy Road
6. New Business
 - a. Solid Waste Nuisances (Zibby DeWitt) ^(MRC)
 - i. 276 Dale Avenue, Springfield OH
 - ii. 0 (zero) Beach Drive, Springfield OH
 - b. Aerator Nuisance – 2479 Elm Drive, Springfield OH (Zibby DeWitt) ^(MRC)
 - c. Solid Waste District Contract (Chris Cook) ^(MRC)
 - d. Burnett Road Community Health Connect Clinic Lease (Chris Cook) ^(MRC)
 - e. FY23 Audit Report Approval (Chris Cook) ^(MRC)
 - f. 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 (Christina Conover)
 - i. 3rd Quarter Communicable Disease Report
 - c. Early Childhood (Lori Lambert)
 - d. Women, Infants, and Children (Emily Shaffer)
 - e. Health Planning (Gracie Hemphill)
9. Legislative Update and Health Commissioner's Comments
10. Executive Session (if needed)
11. Additional Business
12. Next Meeting Date: December 19, 2024
13. Adjournment ^(MVV)

(MVV) = Motion + Voice Vote
(MRC) = Motion + Roll Call



Scan to access the Board
of Health meeting packet.



**Clark County Combined Health District
Proposed Program Fees for 2025**

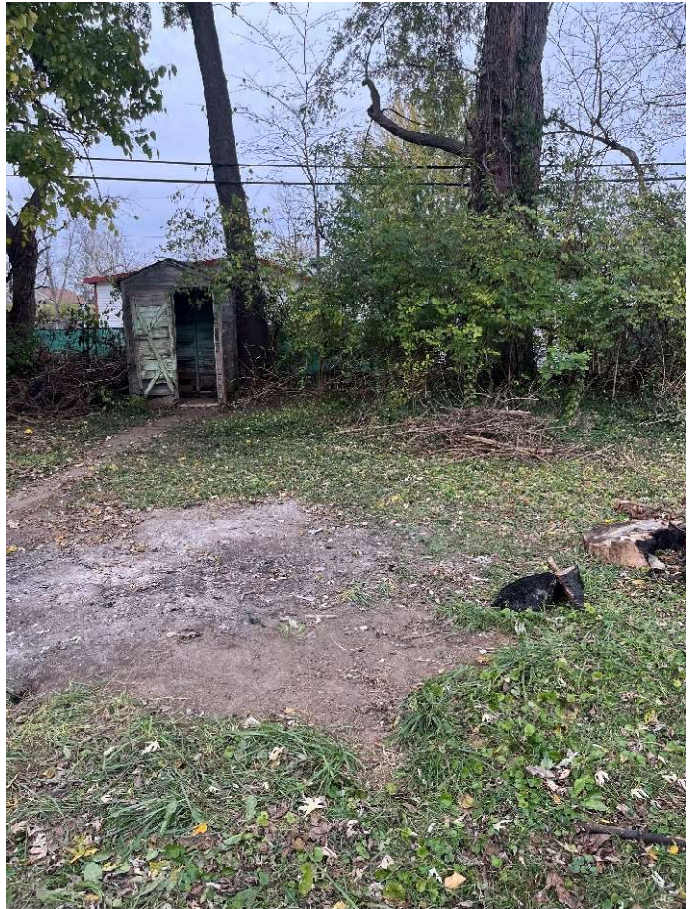
Based on State of Ohio Required Cost Methodology using 2023 data

CCCHD PROGRAM	2020 CCCHD Fees	2021 CCCHD Fees	2022 CCCHD Fees	2023 CCCHD Fees	2024 CCCHD Fees	Maximum 2025 Fee (per Cost Method.)	Proposed 2025 CCCHD Fees	State of Ohio Fee 2025	Total Proposed Fee 2025
FOOD SERVICE OPERATIONS (FSO) / RETAIL FOOD ESTABLISHMENTS (RFE)									
Food Facility Risk Level									
Commercial Risk Level 1 less than 25,000 sq. ft.	\$157.00	\$173.00	\$160.00	\$181.00	\$196.00	\$214.06	\$214.00	\$28.00	\$242.00
Commercial Risk Level 2 less than 25,000 sq. ft.	\$178.00	\$196.00	\$180.00	\$204.00	\$222.00	\$241.83	\$240.00	\$28.00	\$268.00
Commercial Risk Level 3 less than 25,000 sq. ft.	\$349.00	\$384.00	\$348.00	\$393.00	\$430.00	\$467.35	\$466.00	\$28.00	\$494.00
Commercial Risk Level 4 less than 25 000 sq. ft.	\$445.00	\$489.00	\$442.00	\$498.00	\$546.00	\$593.99	\$592.00	\$28.00	\$620.00
Commercial Risk Level 1 greater than 25,000 sq. ft.	\$231.00	\$254.00	\$232.00	\$263.00	\$286.00	\$311.82	\$310.00	\$28.00	\$338.00
Commercial Risk Level 2 greater than 25 000 sq. ft.	\$244.00	\$268.00	\$245.00	\$277.00	\$302.00	\$328.48	\$328.00	\$28.00	\$356.00
Commercial Risk Level 3 greater than 25,000 sq. ft.	\$887.00	\$976.00	\$876.00	\$990.00	\$1,084.00	\$1,178.32	\$1,178.00	\$28.00	\$1,206.00
Commercial Risk Level 4 greater than 25,000 sq. ft.	\$941.00	\$1,035.00	\$928.00	\$1,049.00	\$1,150.00	\$1,249.42	\$1,248.00	\$28.00	\$1,276.00
Non-Commercial Risk Level 1 less than 25,000 sq. ft.	\$78.50	\$86.00	\$80.00	\$90.50	\$98.00	50% Com.	\$107.00	\$14.00	\$121.00
Non-Commercial Risk Level 2 less than 25,000 sq. ft.	\$89.00	\$98.00	\$90.00	\$102.00	\$111.00	50% Com.	\$120.00	\$14.00	\$134.00
Non-Commercial Risk Level 3 less than 25,000 sq. ft.	\$174.50	\$192.00	\$174.00	\$196.50	\$215.00	50% Com.	\$233.00	\$14.00	\$247.00
Non Commercial Risk Level 4 less than 25,000 sq. ft.	\$222.50	\$244.00	\$221.00	\$249.00	\$273.00	50% Com.	\$296.00	\$14.00	\$310.00
Non-Commercial Risk Level 1 greater than 25,000 sq. ft.	\$115.50	\$127.00	\$116.00	\$131.50	\$143.00	50% Com.	\$155.00	\$14.00	\$169.00
Non-Commercial Risk Level 2 greater than 25,000 sq. ft.	\$122.00	\$134.00	\$122.00	\$138.50	\$151.00	50% Com.	\$164.00	\$14.00	\$178.00
Non-Commercial Risk Level 3 greater than 25,000 sq. ft.	\$443.40	\$488.00	\$438.00	\$495.00	\$542.00	50% Com.	\$589.00	\$14.00	\$603.00
Non Commercial Risk Level 4 greater than 25,000 sq. ft.	\$470.50	\$517.00	\$464.00	\$524.50	\$575.00	50% Com.	\$624.00	\$14.00	\$638.00
Vending Food Service									
Each Operation - Maximum CPI Increase 3.4%	\$12.43	\$12.71	\$12.64	\$13.50	\$14.37	\$40.94	\$14.86	\$6.00	\$20.86
Temporary FSO's & RFE's									
Commercial Temporary FSO's and RFE's (per event)	\$29.00	\$36.00	\$38.00	\$40.00	\$50.00	64.03/\$97.8	\$80.00	\$0.00	\$80.00
Non-Commercial Temporary FSO's and RFE's (per event)	\$14.00	\$18.00	\$19.00	\$20.00	\$25.00	50% Com.	\$40.00	\$0.00	\$40.00
Mobile FSO's and RFE's									
Each Operation	\$99.89	\$125.00	\$62.00	\$124.00	\$128.00	\$176.11	\$176.00	\$28.00	\$204.00
Each Operation - Low Risk	NA	NA	NA	NA	\$64.00	50%	\$88.00	\$28.00	\$116.00

CCCHD PROGRAM	2020 CCCHD Fees	2021 CCCHD Fees	2022 CCCHD Fees	2023 CCCHD Fees	2024 CCCHD Fees	Maximum 2025 Fee (per Cost Method.)	Proposed 2025 CCCHD Fees	State Fee 2025	Total Proposed Fee 2025
FSO/RFE Plan Review									
Commercial & Non-Commercial less than 25,000 sq. ft.	\$214.50 \$107.25	\$298.00 \$149.00	\$298.00 \$149.00	\$286.00 \$143.00	\$304.00 \$152.00	\$512.94 \$256.47	\$512.00 \$256.00	N/A	\$512.00 \$256.00
Commercial & Non-Commercial greater than 25,000 sq. ft.	\$429.00 \$214.50	\$596.00 \$298.00	\$596.00 \$298.00	\$572.00 \$286.00	\$608.00 \$304.00	\$1025.88 \$512.94	\$1025.00 \$512.50	N/A	\$1025.00 \$512.50
Recreational Vehicle Parks, Recreation Camps, Combined Park-Camps									
Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with 50 or Fewer Sites	\$234.00	\$255.00	\$270.00	\$295.00	\$310.00	\$458.95	\$450.00	\$110.00	\$560.00
Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with Greater than 50 Sites	\$234.00	\$255.00	\$270.00	\$295.00	\$310.00	\$458.95	\$450.00	\$110.00	\$560.00
Temporary Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with 50 or Fewer Sites	\$234.00	\$255.00	\$270.00	\$270.00	\$310.00	\$281.40	\$281.00	N/A	\$281.00
Temporary Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with Greater than 50 Sites	\$234.00	\$255.00	\$270.00	\$270.00	\$310.00	\$281.40	\$281.00	N/A	\$281.00
Greater than 50 Sites, per Site Charge (Permanent Only)	\$1.50	\$1.50	\$1.50	\$0.50	\$0.50	\$1.91	\$1.00	N/A	\$1.00
Swimming Pools and Spas									
Individual Public Swimming Pools	\$319.00	\$350.00	\$385.00	\$396.00	\$420.00	\$493.94	\$493.00	\$80.00	\$573.00
Individual Public Spas	\$319.00	\$350.00	\$385.00	\$396.00	\$420.00	\$122.28	\$122.00	\$80.00	\$202.00
Individual Special Use Pools	\$319.00	\$350.00	\$385.00	\$396.00	\$420.00	\$267.13	\$267.00	\$80.00	\$347.00
Individual Public Swimming Pools; Individual Public Spas; and, Individual Special Use Pools--Additional @ Same Location	\$175.00	\$175.00	\$195.00	\$195.00	\$205.00	NA		\$55.00	\$55.00
Tattoo and/or Body Piercing									
Permanent Tattoo Establishments	\$205.00	\$225.00	\$245.00	\$208.00	\$150.00	\$335.62	\$300.00	N/A	\$300.00
Permanent Body Piercing Establishments	\$205.00	\$225.00	\$245.00	\$208.00	\$150.00		\$300.00	N/A	\$300.00
Permanent Tattoo and Body Piercing Establishments	\$205.00	\$225.00	\$245.00	\$208.00	\$150.00	\$334.14	\$300.00	N/A	\$300.00
Temporary Perm. Tattoo and/or Body Piercing Establishments	\$100.00	\$100.00	\$110.00	\$110.00	\$150.00		\$300.00	N/A	\$300.00

PHOTOS TAKEN AT 142 HIGHVIEW AVE.

E. DeWitt, November 13, 2024





PHOTOS TAKEN AT 0 BEACH DR., MEDWAY

(parcel #0100500025132028)

E. DeWitt, September 24, 2024









PHOTOS TAKEN AT 0 BEACH DR., MEDWAY

(parcel #0100500025132028)

E. DeWitt, October 15, 2024

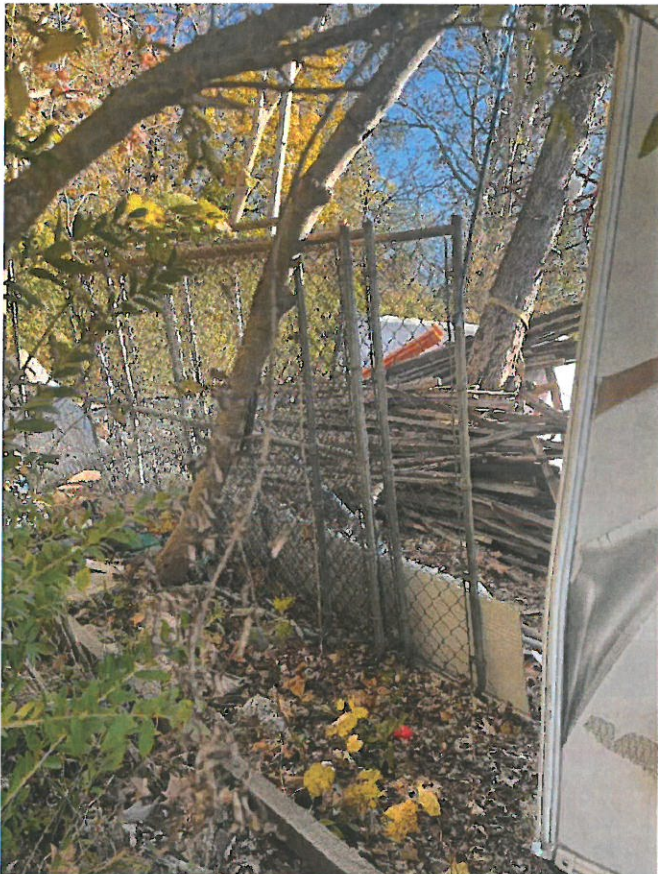
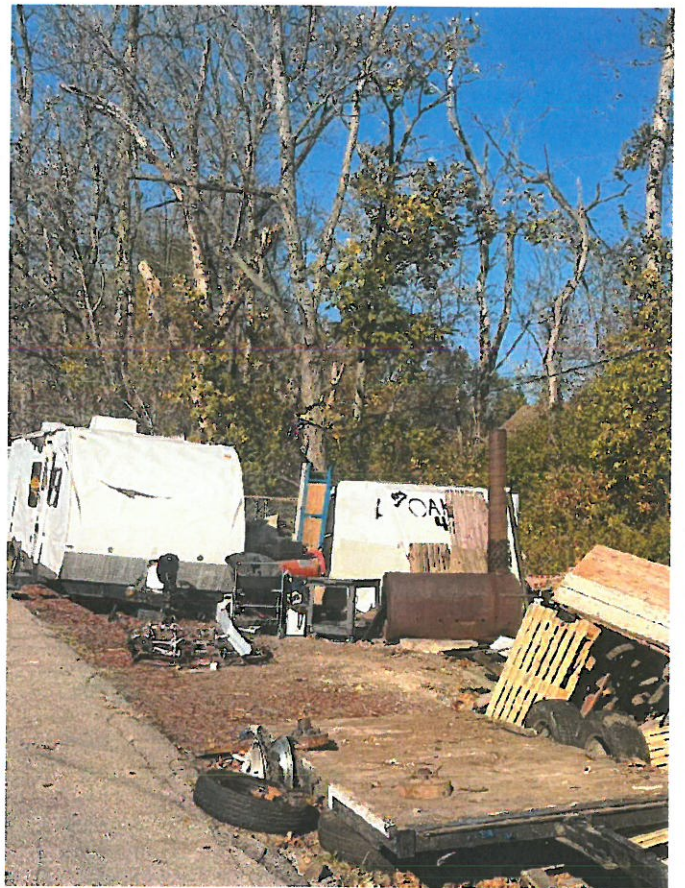


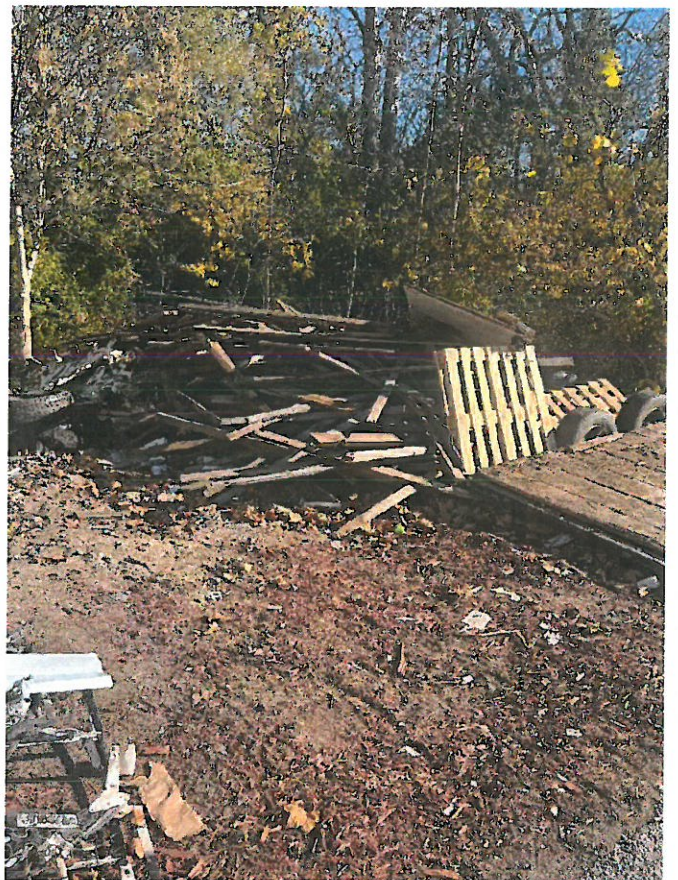
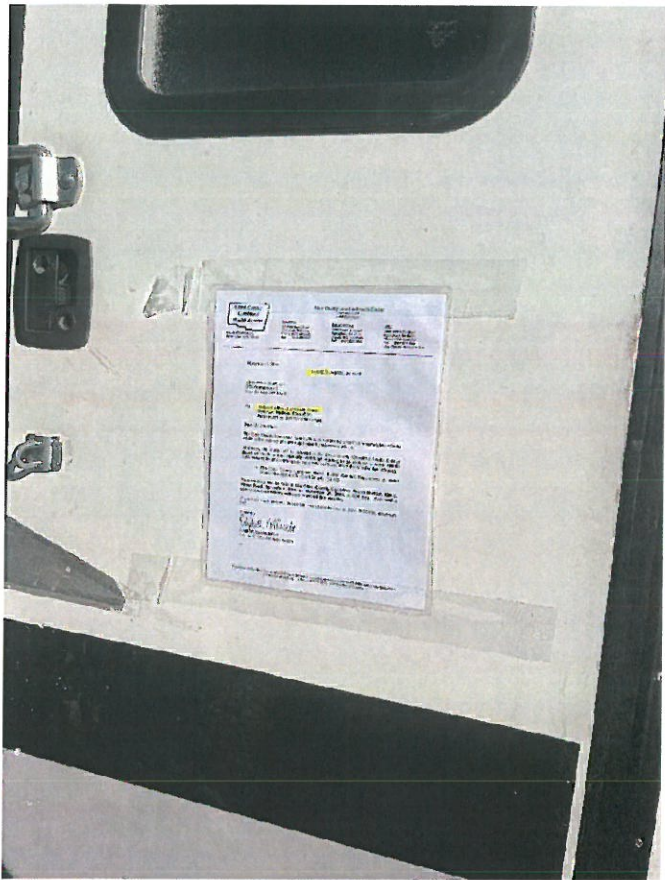


PHOTOS TAKEN AT 0 BEACH DR., MEDWAY

(parcel #0100500025132028)

E. DeWitt, November 1, 2024





BUSINESS PROPERTY LEASE

THIS LEASE is made at Springfield, Ohio, this 31st day of October, 2024, by and between Khairat Uddin and Rafath Ahmed., ("Lessor") and Clark County Combined Health District ("Lessee").

In consideration of the promises set forth herein, and for and on behalf of their heirs, successors, administrators, executors and assigns, the parties agree that:

The Lessor hereby leases to the Lessee the following-described premises located in the City of Springfield, County of Clark, and State of Ohio:

38 Burnett Rd Springfield, OH 45505 consisting of approximately 2650 sq. feet of office space plus attached parking lot. Further described as being Permanent Parcel Numbers 340-07- 00023-412-029 and 002.

SECTION 1. Parking: Parking included with the leased premises shall be for the exclusive use of Lessee.

SECTION 2. Term: This Lease shall be for the term of Twenty-one (21) months commencing on the first of November 2024

SECTION 3. Rent: Lessee shall pay rent in the monthly amount of \$10,000.00, in advance, on the first day of the month commencing upon Lessee taking possession for the Twenty-one (21) months of the lease term .

SECTION 4. Security Deposit: Lessee shall deposit the additional sum of \$20,000.00 as security for Lessee's obligations under the terms of this lease.

SECTION 5. Condition of Premises: Unless otherwise specified herein, Lessee does hereby accept the premises in the condition they may be in at the commencement of the Lease, subject to all defects therein, whether concealed or otherwise, except hidden defects known to Lessor and unknown to Lessee which would not be discoverable through a reasonable inspection by Lessee, and to release and forever discharge Lessor from any and all damages of every kind and nature arising hereunder.

SECTION 6. Use of Premises: The leased premises are to be used as a Medical Clinic or the like.

SECTION 7. Responsibilities of Lessor:

A) Maintain and keep in proper repair any Structural areas not exclusively under the control of Lessee.

SECTION 8. Responsibilities of Lessee:

A) Not attach, paint or inscribe any signs or structures on the roof or exterior walls of the building or in the common parking area without written consent of the Lessor, which consent shall not be unreasonably withheld.

B) Keep sidewalks in front of the leased premises free and clear of snow, ice and other obstructions to travel.

C) Permit Lessor or agents of Lessor at reasonable times to enter the premises to examine the condition thereof and make such repairs or improvements necessary for the safety and preservation of the premises, or to exhibit the premises to prospective purchasers or tenants.

D) Maintain plate glass insurance upon all glass installed in the leased premises or replace all broken glass at Lessee's expense.

E) Hold Lessor harmless from any and all claims, costs, expenses, liabilities, damage or loss by any person arising from the failure of Lessee to perform any obligation hereof, or by reason of injury, illness or death of any person or the destruction of any property arising out of any condition of the leased premises or its use. Lessee shall further indemnify and hold Lessor and the premises (and improvements thereon) harmless from all liens and liability in any way arising out Lessee's use of the premises.

F) Not assign or transfer this lease or sublet the premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld.

G) Repair all damage caused by the negligence of Lessee, its invitees or employees to the leased premises.

H) Lessee shall make all repairs to the interior and exterior of the premises, including, but not limited to, decoration and painting, repairs and replacements of doors and door equipment, inside plumbing and electrical services and will save Lessor harmless from and against all liens, claims and damages by reason of any repairs or improvements which may be made by Lessee

I) Surrender the premises at the end of the lease term in as good condition as the premises are, reasonable wear and tear, and unavoidable casualty excepted.

SECTION 9. Fixtures and Interior Alterations: Lessee shall make no changes in the construction of the building or any substantial alteration to the building interior without the written consent of Lessor, which will not be unreasonably withheld. All improvements installed by Lessee, except for portable partitions and trade fixtures, shall be deemed permanent fixtures and the property of Lessor, unless otherwise agreed in writing by the parties hereto.

SECTION 10. Utility and Other Operating Expenses: The party set forth below shall be responsible for the charges set forth, until Lessee shall surrender possession of the premises:

- Lessee shall pay electric charges -
- Lessee shall pay heat/gas charges
- Lessee shall pay water charges
- Lessee shall pay real estate taxes and assessments
- Lessee shall pay fire and building insurance
- Lessee shall be responsible for cleaning their office and removing their trash to the building receptacle.

SECTION 11. Damage to Premises During Lease Term: In case the premises hereby leased shall be partially damaged, but not rendered untenantable, the same shall be repaired with all proper speed at the expense of the Lessor. If the damage shall be so extensive that said premises are rendered unfit for occupancy by Lessee and if said damage can be repaired within a period of ninety (90) days from the occurrence of said damage, then this lease shall continue in force, and it is expressly agreed between Lessor and Lessee if Lessor shall elect to repair the premises then the rent shall cease from the time of the occurrence and shall be again payable from the date when such repairs are completed. If the damage cannot be repaired within ninety (90) days, then this lease may be canceled by either party.

SECTION 12. Holdover Tenancy: Should Lessee, with the express or implied consent of Lessor, continue to hold and occupy the premises after the expiration of the term of this lease, such holding over beyond the term and the acceptance of rent by Lessor, shall operate and be construed as creating a tenancy from month-to-month, and not for any other term whatsoever. If the Lessor has reasonable belief that Lessee has abandoned the premises, then the Lessor may re-enter and take possession of the premises and utilize such remedies to which he is entitled in law or equity. The monthly rental during the holdover tenancy shall be \$12,000.00.

SECTION 13. Insurance:

A) Lessee shall maintain liability insurance in the minimum amount of \$100,000.00 per person and \$1,000,000.00 per accident and shall provide Lessor with a Certificate of Insurance each year and have the Lessor named as an additional insured under Lessee's policy.

B) Lessee shall procure fire and building insurance covering the leased premises excluding Lessee's contents. Lessor shall not be liable for any stoppage of service, any interference with Lessee's business or any of Lessee's property. Lessee shall procure insurance for Lessee's personal property.

C) Lessee shall not do or permit anything to be done in said premises, or bring or keep anything therein which will in any way increase the rate of fire insurance on said building; or obstruct or interfere with the rights of other tenants, or which conflict with the laws relating to fires, or with the regulations of the Fire Department or with any insurance policy upon said building or any part thereof, or conflict with any of the rules and ordinances of the Board of Health or Building Inspection Department, or which would in any other way be considered illegal. In the event that any use by Lessee conflicts with any insurance policy upon the building or in any part thereof, or increases the rate of fire insurance, Lessee shall pay to Lessor the amount of any increased insurance premiums, if Lessor is responsible for payment of said premiums.

SECTION 14. Subordination: Lessor shall have the right at any time, and from time to time, to place upon the building and/or land on which the premises are a part, or upon any underlying leasehold estate, a mortgage or mortgages which shall be wholly prior to the right of Lessee under this lease, and Lessee will, upon demand, execute any and all instruments deemed necessary by Lessor to effectuate subordination of this lease to such mortgage.

SECTION 15. Appropriation or Condemnation by Governmental Authority: If the premises shall be appropriated or condemned by governmental authorities, each party shall be entitled to seek its respective remedy as provided by law.

SECTION 16. Remedies in Event of Default by Lessee: If the rent, or any part thereof, shall at any time be in arrears and unpaid, with or without demand being made therefore, or if Lessee shall fail to keep and perform and observe any of the conditions of this lease, or if Lessee shall be adjudicated a bankrupt or shall make an assignment for creditors, or if the interest of the Lessee herein shall be sold under execution, or other legal process, it shall be lawful for Lessor to enter into the premises the same as if this lease had not been made, and thereupon this lease, and everything herein contained on the part of said Lessor to be performed, shall cease and be void without prejudice, however, to the right of the Lessor to recover from Lessee all rent due up to the time of such entry. In case of such default and entry by Lessor, Lessor may re-let the premises for the remainder of the term for the highest rent obtainable and may recover from Lessee any deficiency between the amount obtained and the amount owed by the Lessee. No waiver by Lessor of any default or breach by Lessee of any obligation shall be construed to be a waiver of the rights of Lessor to any remedy resulting from a future default or breach by Lessee of any of Lessee's obligations.

SECTION 17. Notices: Any notices required by this lease shall be in writing and all items required to be delivered shall be sent to the respective party at the following addresses:

Lessee: ^{Combined} Clark County ~~Combined~~ Health District
Chris Cook, Health Commissioner
529 E Home Rd.
Springfield, OH 45503
E-Mail ccook@ccchd.com

Lessee: [✓] Khairat Uddin and Rafath Ahmed
3022 W. Linmuth Dr.
Springfield, OH 45503
E-Mail


SECTION 18. Signatures:

Witness:



Chris Cook, Health Commissioner

Witness:





November 13, 2024

This letter will describe the agreements between The Clark County Combined Health District (CCCHD), Lessee and Khairat Uddin Ahmed and Rafath Ahmed (KRA), Lessor in regard to the Medical office building and associated parking lots at 38 S. Burnett Rd. further described as Permanent Parcel numbers 340-07-00023-412-029 and 002.

Whereas the CCCHD and KRA have entered into a 21 month lease Agreement, copy attached, this letter will further describe their understanding regarding that document and the ultimate disposition of the real property described in that agreement.

KRA have agreed to accept a total of Two Hundred Seventy Thousand and no/100 Dollars (\$270,000.00) for the purchase of the property at the successful completion of the lease.

The Purchase price is to be generated from twenty-one (21) monthly payments of Nine Thousand and no/100 Dollars (\$9,000.00) totaling One Hundred Eighty-nine Thousand and no/100 Dollars (\$189,000.00) plus a lump sum payment (balloon) of Eighty-One Thousand and no/100 Dollars (\$81,000.00). The additional One Thousand and no/100 (\$1,000.00) per month of the Lease "rental Payment" shall be recognized as rent.

The lease agreement calls for the payment of an Escrow Deposit of Twenty Thousand and no/100 Dollars (\$20,000.00). It is agreed that this sum will be rebated to CCCHD by the Lessor upon commencement of the lease.

The Escrow Deposit (\$20,000.00) and the balloon (\$61,000.00), totaling Eighty -one Thousand and no/100 Dollars (\$81,000.00), together shall be paid in a lump sum within seven (7) days of the completion of the previously described lease at a closing which shall transfer the previously leased property to the former Lessee, CCCHD.

If this letter does correctly describe both parties understanding of the Lease and ultimate Purchase arrangements of the above described property they shall evidence that agreement by their signature below.

PURCHASER:

Clark County Combined Health District by:

 Chris Cook, Health Commissioner

SELLER:

Khairat Uddin Ahmed

 Khairat Uddin Ahmed

Rafath Ahmed

 Rafath Ahmed

**CLARK COUNTY
SOLID WASTE DISTRICT
2025 AGREEMENT
with
CLARK COUNTY COMBINED HEALTH DISTRICT**

This Agreement is made and entered into this _____ day of _____, 20__ by and between the Clark County Combined Health District (the "CCCHD") and the Board of County Commissioners, Clark County, Ohio (the "Board"), on behalf of the Clark County Solid Waste District (the "SW District").

Whereas, the SW District is a solid waste management district established by the Board in accordance with Ohio Revised Code ("ORC") Section 343.01 for the purposes of solid waste management planning and providing for the safe and sanitary management of solid wastes within all of the incorporated and unincorporated territory of the SW District; and

Whereas, Section 3734.57 (G)(3) of the ORC authorizes the Board to provide financial assistance to the CCCHD, for the SW District, for the enforcement of Sections 3734.01 through 3734.13 of the ORC and all rules, orders, terms and conditions of permits, licenses, and variances adopted or issued under those sections; and

Whereas, the CCCHD is authorized by Section 3734.04 of the ORC to provide for the inspection, licensing, and enforcement of the sanitary standards for solid waste facilities in conformity with Chapter 3734 of the ORC; and

Whereas, the Board and the CCCHD wish to provide further by this Agreement the terms and conditions upon which moneys will be disbursed to the CCCHD to provide financial assistance for the performance of Budgeted Activities.

Now, Therefore, in consideration of the promises and mutual covenants herein contained, the parties agree as follows:

ARTICLE I - DEFINITIONS

"Budgeted Activities" shall include only those activities authorized and agreed upon by the Board and the CCCHD, as described in Exhibit A. Budgeted Activities for any given year shall specifically refer to those activities supported by the Approved Budget attached as Exhibit B.

"Contract Year 2025" shall mean the period beginning **January 1, 2025**, and ending on **December 31, 2025**.

"Equipment" is defined as equipment having a value of \$500 or more and at least a one-year life.

"Solid Waste Fund" shall be a separate and distinct account established for funds received from the SW District. These moneys shall not be commingled with moneys from any other source. Funds related to solid waste matters that are received from sources other than the SW District, i.e. landfill license fees, infectious fees, C & D license fees, clean-up assessments, etc., shall not be commingled with funds from the SW

District.

ARTICLE II - CLARK COUNTY COMBINED HEALTH DISTRICT SERVICES

2.1 Generally

The CCCHD agrees to perform the services described in the Attached Exhibit A.

ARTICLE III - COMPENSATION

3.1 Disbursement Schedule

For the year of 2025, the Approved Budget for the CCCHD shall be \$142,000.00. The amount of \$142,000.00 shall be paid to the CCCHD in four (4) installments of \$35,500.00 each (in accordance with the standard procedures of the Board).

Installments shall be paid within the first two weeks of each quarter, provided that payment may be delayed if the quarterly reports discussed in Article IV, Section 4.2, are not submitted on time.

Quarters shall be defined as:

- (1) January 1-March 31
- (2) April 1-June 30
- (3) July 1- September 30
- (4) October 1-December 31

3.2 Equipment and Water Sampling Disbursements

Allocations for the Budgeted Activity of "Water Sampling" will remain in the SW District account and will be disbursed by the SW District Office directly as requested by the Health Commissioner of Clark County.

Reserve requests for water sampling disbursements or equipment must be made at least two weeks prior to any expenditure or work order request. EXCEPTION: In situations where said Health Commissioner reasonably believes that an emergency exists and action must be taken immediately to protect the public health, said Health Commissioner can take necessary action and expend funds without the prior approval of the SW District. Said funds shall be paid for out of the Solid Waste Fund and shall be reimbursed upon request.

If the amount needed to perform these activities is known ahead of time, and it is also known to whom this amount will be paid to, the reserve request can include up to the total amount allocated for the entire contract year.

3.3 Use of Disbursements

The CCCHD agrees that it will not expend any funds disbursed to it under this Agreement for any purpose other than a Budgeted Activity and the aggregate amount expended by the CCCHD from funds disbursed under this Agreement for any Budgeted Activity will not exceed the Budgeted Amount for that Budgeted

Activity. The CCCHD agrees to seek written consent from the Board and the SW District for any significant expenditures that deviate from the Approved Budget. This written consent shall not be unreasonably withheld. A significant expenditure shall be defined as any expenditure, the amount of which exceeds five hundred dollars (\$500.00).

3.4 Submission of Preliminary Budget

The CCCHD shall submit its preliminary budget request for funding for **2026** to the SW District by **June 1, 2025**. The request shall provide a short explanation for each line item and the amount requested.

3.5 Carryover Balance

The balance of moneys disbursed to the CCCHD under this Agreement that have not been expended or encumbered for expenditure as of **December 31, 2025**, under this Agreement, shall be remitted back to the SW District by **February 28, 2026**.

ARTICLE IV - RECORD KEEPING, REPORTS AND MEETINGS

4.1 Record Keeping

For the purposes outlined in this Agreement the CCCHD shall establish the Solid Waste Fund and shall maintain detailed records itemizing specifically the purpose for which all moneys in that account are expended. The records pertaining to this account are public records unless otherwise provided by law.

4.2 Reports

- a. The CCCHD shall submit to the SW District, Quarterly Reports and a Year End Summary Report on all services performed and expenditures made from the Solid Waste Fund as outlined in Exhibit A, Article B (2).
- b. Exhibit A, Article B outlines records that the CCCHD shall provide upon request of the SW District.
- c. The quarterly reports shall be submitted to the SW District within 30 days of the end of each quarter. The quarters shall be as designated in Article III, 3.1 Disbursement Schedule.
- d. The Year End Summary Report shall be submitted to the SW District within thirty (30) days of the end of the contract year.
- e. Quarterly expense reports shall also be submitted within 30 days after the end of each quarter. The expense reports shall detail how District funds were spent on personnel, vehicles, and equipment and supplies.

4.3 Meetings

The CCCHD agrees to meet, on an as needed basis and at mutually agreeable times, for the purpose of communication and planning. The Board of County Commissioners, Solid Waste Management District Coordinator, Clark County Combined Health Board, or the CCCHD Contract Agent may call these meetings.

ARTICLE V- PERSONNEL AND CONTRACT AGENT

5.1 Personnel

As provided in Section 3734.02 (L) (1) - (6) of the ORC and as approved by the Ohio EPA in accordance with Chapter 4736 of the ORC, the CCCHD shall employ, at a minimum, one full-time Registered Sanitarian 1, 2 or 3, and one half time Secretary (or equivalents) who shall primarily devote their efforts to the administration and enforcement of this contract and the state and federal laws and regulations applicable to solid waste.

5.2 Contract Agent

The CCCHD hereby appoints the Health Commissioner of Clark County as the designated CCCHD Contract Agent.

ARTICLE VI – INSURANCE AND OTHER REQUIREMENTS

6.1 NON-DISCRIMINATION PROVISION:

CCCHD agrees:

- a. That, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Ohio Revised Codes, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and able to perform the work to which the contract relates; and
- b. That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Ohio Revised Code, national origin, or ancestry.

6.2 BONDING AND INSURANCE:

CCCHD shall present current certificates prior to commencement of this contract, and shall maintain during the term of this contract, the insurance and bonds specified below:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed.
- b. Commercial General Liability insurance for a minimum of \$1,000,000 per occurrence with

- an annual aggregate of at least \$2,000,000, including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability insurance (over and above Commercial General Liability) with a limit of at least \$2,000,000.
 - d. Auto Liability Insurance covering all owned, anon-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 (Combined Single Limit).

The Board of Clark County Commissioners must be named as “Additional Insured” on the policies listed in paragraphs b, c, and d above.

The failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract. In the event of such breach, the Board shall have the right to withhold any further payment(s) due to CCCHD and to terminate the contract immediately without liability for any such payment(s).

In lieu of termination, the Board may, at its option, choose to withhold any further payment(s) due to the CCCHD until the CCCHD presents current certificates. In the event that the CCCHD fails to present current certificates to the Board’s satisfaction, the Board may exercise its right to terminate the contract in accordance with the above paragraph.

ARTICLE VII - EQUIPMENT

7.1 Notice to Purchase

The CCCHD shall seek written approval from the Board and the SW District before purchasing any major equipment that deviates from the Approved Budget. This written consent shall not be unreasonably withheld. Significant expenditures shall be defined as an amount exceeding five hundred dollars (\$500.00). The request for written approval shall include:

- (i) A description of the equipment (including the cost and any identifying product numbers);
- (ii) The name and address of the proposed seller or supplier; and
- (iii) Identification of the Budgeted Activity to which the purchase will be chargeable.

7.2 Ownership

Any equipment purchased under this Agreement shall be the property of the Board for the use of the SW District.

7.3 Disposition

No equipment purchased under this Agreement shall be sold or otherwise transferred without the approval of the Board.

ARTICLE VIII - TERMINATION OF CONTRACT

8.1 Termination of the Contract

- a. The obligation to continue services under this Agreement may be terminated by either party upon thirty (30) days advanced written notice in the event of failure by the other party to perform in accordance with the terms hereof. In the event of such termination, neither party to this Agreement shall be liable to the other for any services or obligations arising under this Agreement following such termination.

- b. Should the SW District be unable to continue funding, through no fault of the SW District, the SW District and the CCCHD shall negotiate in good faith for the purpose of terminating this Agreement without liability to either party.

ARTICLE IX - EFFECTIVE DATE

In Witness Whereof, the parties hereto have set their hands the _____ day of _____, 20____.

For: Clark County Combined Health District Board

Resolution # _____ Date _____

Chris Cook, Health Commissioner

For: Board of Clark County Commissioners
Acting for the Clark County Solid Waste Management District

Resolution # _____ Date _____

Jennifer M. Hutchinson, County Administrator

Approved as to form:

By: _____
Assistant Prosecuting Attorney
For Daniel Driscoll
Clark County Prosecuting Attorney

EXHIBIT A

ARTICLE A: SCOPE OF SERVICES

A.1. The CCCHD shall provide listed services and personnel for the administration and enforcement of Sections 3734.01 to 3734.13 of the ORC and the SW District's Solid Waste Management Plan. Such services shall include at a minimum:

- a. The enforcement of regulations, inspection, and control of all active licensed solid waste disposal, transfer, materials recovery, scrap tire and composting facilities within the SW District (time intervals to be determined by the OEPA).
- b. The enforcement of regulations, inspection and control of all active licensed construction and demolition ("C & D") disposal facilities within the SW District (time intervals to be determined by the OEPA).
- c. The enforcement of regulations, inspection, and control of all active infectious waste generators, disposal facilities and transporters operating within the SW District (time intervals to be determined by the OEPA). These inspections shall include the review of EPA-provided lists on transporters and generators of solid waste, and if necessary, shall include additional tracking of such operators.
- d. The annual inspection of all EPA certified recycling facilities within the SW District.
- e. An annual recommendation concerning the continued operation and licensing of all active solid waste and C & D disposal facilities to the CCCHD.
- f. An annual inspection of all inactive solid waste disposal and C & D disposal facilities within the SW District's jurisdiction. A copy of the inspection report shall be placed in the permanent file of each facility.
- g. An annual inspection and licensing of all solid waste collection vehicles operating within the SW District for compliance with all state and local laws and regulations pertaining to solid waste.
- h. Assistance to the SW District in enforcing the rules and regulations governing all private and public haulers of solid waste operating within the SW District, consistent with the Approved or Revised Plan (before offering such assistance, said rules and regulations must first be adopted by the CCCHD).
- i. The investigation and inspection of reported open dumping on both public and private property within the SW District.
- j. The investigation of reported illegal scrap tire collection and disposal sites. The CCCHD shall assist the SW District in the development of a Scrap Tire Management Program pursuant to the Ohio Administrative Code and the State Solid Waste Management Plan.

- k. The sampling and investigation of solid waste-related contamination of private water, public water and/or soil on lands adjacent to active or inactive solid waste facilities, if other testing is not available.
- l. The sampling and investigation of all solid waste-related contamination of surface water, if other testing is not available.
- m. The sampling and investigation of possible ground water contamination in and around all active and inactive solid waste disposal or processing facilities, or C & D disposal facilities, if other testing is not available.
- n. The annual monitoring of methane gas at all active and inactive solid waste disposal sites within the SW District that are required to have explosive gas monitoring plans.
- o. Assistance to the SW District in planning for the Household Hazardous Waste Collection Program, and other recycling events.
- p. Assistance to the SW District in development of annual updates of the Approved Plan with any applicable information as it relates to the responsibilities of the CCCHD including, but not limited to, listing all known solid waste disposal facilities, illegal and open dumping sites.
- q. Assistance to the SW District in providing educational programs for: recycling, waste reduction and minimization programs and the use of post consumer recycled products, presented to schools, civic groups and other interested parties.

ARTICLE B: REPORTS TO BE SUBMITTED TO THE SW DISTRICT

- B.1. The CCCHD shall provide to the SW District **UPON REQUEST**, copies of the following:
 - (a) License applications of solid waste disposal facilities, composting sites, transfer stations and C & D disposal sites.
 - (b) Records of specific complaints concerning licensed and unlicensed solid waste disposal and C & D facilities, including open dumps, waste tire dumps and other matters related to solid waste.
 - (c) Specific inspection records and enforcement actions relating to inspections of active and inactive solid waste and C & D facilities and water analysis reports.
 - (d) Copies of the daily disposal logs of all active solid waste and C & D facilities received by the CCCHD.

- B.2. In accordance with Article IV, paragraph 4.2 of this contract, the CCCHD shall provide Quarterly and Year End Summary Reports on all Budgeted Activities performed with moneys from the Solid Waste Fund within the SW District monitoring and enforcement program.

Quarterly Reports shall include:

- A. Detailed Expenditure Reports with totals spent in each budgeted line item.
- B. Summary information on the following:
 - 1) Number of inspections of all active and inactive solid waste and C & D facilities, including any major violations reported;
 - 2) List of all water sampling done that includes the name of each property owner and address;
 - 3) Brief summary of special investigations such as large or long standing problems or releases of significance;
 - 4) Summary of new permits/licenses issued or applications for new permits/licenses;
 - 5) Total number of complaints received and orders issued.

Annual Reports, to be in addition to the four quarterly reports, shall include:

- A) Inventory of all equipment purchased with SW District funds under this or any prior Agreements;
- B) Summary of results of annual methane monitoring of all active and inactive disposal sites;
- C) List of haulers licensed;
- D) Summary of results of annual inspection of all inactive solid waste and C & D disposal facilities.

ARTICLE C: ADDITIONAL SERVICES PROVIDED BY THE CCCHD

The CCCHD may from time to time provide additional services for the SW District as authorized by related statutes, upon request by the SW District and notification of the SW District's intent to provide sufficient funding.



September 30, 2024

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board of Health:

Enclosed you will find the "draft" copy of the **Clark County Combined Health District** audit report.

Please review the audit report and feel free to call if you have any questions or concerns.

We will need the following enclosed items signed by the individuals noted on the applicable form and returned to us as soon as possible:

- Management Representation Letter
- Post Audit Request Form
- Required Communications

Your audit cannot be finalized and submitted to the State Auditor's Office for final approval and release until we receive these documents from you; therefore we ask you to have them signed and returned to us as soon as possible.

If you elect to not waive the post-audit conference and would prefer a formal post-audit conference, please contact our office to make arrangements.

Thanks again for your assistance. If you should have any questions, concerns or we can be of additional assistance, please don't hesitate to give us a call at (740) 373-0056.

A handwritten signature in black ink that reads "Perry & Associates CPAs A.C." in a cursive script.

Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

September 30, 2024

Perry and Associates, CPAs, AC
313 Second Street
Marietta, Ohio 45750

We are providing this letter as part of your audit of the financial statements of the **Clark County Combined Health District**, Clark County (the District) for the year ended December 31, 2023, and the related notes to the financial statements, for the purpose of opining on the fair presentation, in all material respects, of our cash balances, receipts and disbursements by fund type in conformity with the special purpose framework the Auditor of State prescribes or permits, which is a comprehensive accounting basis other than generally accepted accounting principles.

Certain representations in this letter are described as being limited to those matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in the light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement.

Except where otherwise stated below, immaterial matters less than 5.25% of cash and investments, cash receipts, cash disbursements, estimated budgetary receipts, budgetary appropriations and encumbrances as appropriate for the item. These are not considered to be exceptions that require disclosure for the purpose of the following representations. This amount is not necessarily indicative of amounts that would require adjustment to or disclosure in the financial statements.

We confirm to the best of our knowledge and belief, having made the inquiries we considered necessary to appropriately inform ourselves, as of September 30, 2024 :

Financial Statements

1. We have fulfilled our responsibilities, described in the terms of the audit engagement dated September 2, 2024 for preparing and fairly presenting the financial statements in accordance with the basis of accounting prescribed or permitted by the Auditor of State, which is described in the notes to the financial statements. Our responsibilities also include designing, implementing and maintaining internal control relevant to preparing and fairly presenting financial statements and notes that are free from material misstatement, whether due to fraud or error.
- 2.. We have no knowledge of any events subsequent to the date of the financial statements and for which the Special Purpose Framework requires adjustment (i.e. recognized per GASB Cod. 2250) or disclosure.
- 3.. We considered the substance of recording or disclosing related party relationships and transactions, including but not limited to sales, purchases, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties. Additionally, we have ensured that all related party relationships and transactions have been appropriately accounted for and disclosed in the accordance of GAAP. (We understand the term "related party" to include those entities described in GASB Cod 2250).
4. There are no joint ventures or related organizations requiring disclosure in the financial statements.

5. Regarding pollution remediation liabilities (GASB Cod. P40): We have no knowledge that any of the following obligating events have occurred, which may require disclosure in the notes to our financial statements:
 - a. The District was compelled to take pollution remediation action because of an imminent endangerment.
 - b. The District violated a pollution prevention-related permit or license.
 - c. The District was named, or evidence indicates that it will be named, by a regulator as a responsible party or potentially responsible party (PRP) for remediation, or as a government responsible for sharing costs.
 - d. The District was named, or evidence indicates that it will be named, in a lawsuit to compel participation in pollution remediation.
 - e. The District commenced or legally obligated itself to commence pollution remediation.
6. Fund balance components (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
7. Disbursements are appropriately classified or allocated in the financial statements, and allocations are reasonable.
8. Receipts are appropriately classified in the financial statements.
9. Interfund, internal and intra-entity activity has been appropriately classified and reported.
10. There are no:
 - a. Arrangements with financial institutions involving repurchase agreements, compensating balances, or other arrangements involving restrictions on cash balances and lines of credit, or similar arrangements.
 - b. Guarantees, whether written or oral, under which the District is contingently liable.

Information Provided

11. We have made available to you all:
 - a. Access to all information, of which we are aware relevant to preparing and fairly presenting the financial statements such as, financial and accounting records and related data and all audit or relevant monitoring reports, if any, received from funding sources.
 - b. Additional information that you have requested from us during your audit.
 - c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of the Board.
 - e. Summaries of actions of recent meetings for which minutes have not yet been prepared.
 - f. The most recent meeting held was: September 2024.
12. All transactions have been recorded in the accounting records and are reflected in the financial statements.
13. We have disclosed to you the results of our assessment of the risk of material financial statement misstatement resulting from fraud.
14. We have no knowledge of any fraud or suspected fraud affecting the entity involving:
 - a. Management,
 - b. Employees who have significant roles in internal control, or
 - c. Others where fraud could materially affect the financial statements.

15. We have no knowledge of any:
 - a. Allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, analysts, regulators or others.
 - b. Communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could materially affect the financial statements.
 - c. Agreements to repurchase assets previously sold.
 - d. Plans or intentions that may materially affect the carrying value or classification of assets or equity.
16. We are responsible for understanding and complying with the District's compliance requirements with laws, regulations and provisions of contracts and grant agreements and other matters applicable to it; and we have identified, and disclosed to you all laws, regulations and provisions of contracts and grant agreements that could directly and materially affect determining financial statement amounts. This includes legal and contractual provisions for reporting specific activities in separate funds. We have complied with all aspects of laws, regulations, and contractual and grant agreements that would materially affect the financial statements in the event of noncompliance, including, but not limited to:
 - a. Provisions of state and/or local statutes and ordinances related to preparing and adopting the District's budget.
 - b. All requirements covering investment of public monies and collateral for public fund deposits as defined by applicable state and/or local law. Risk disclosures associated with deposit and investment securities and derivative transactions are presented in accordance with GASB requirements.
17. We are not aware of any pending or threatened litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
18. We are aware of no other liabilities or loss contingencies that are required to be disclosed by GASB Cod C50.
19. To the best of our knowledge and belief, none of the District's employees or elected officials has any material direct or indirect financial interest in any transaction consummated with the District, other than compensation and expenses budgeted for such persons.
20. The District has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
21. The District's policy regarding whether to spend restricted or unrestricted resources first, when both restricted and unrestricted net position are available, is appropriately disclosed. The District has properly classified all funds.
22. The District is following either its established accounting policy (which is appropriately disclosed) regarding which resources (that is restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures, when more than one resource classification is available or is following paragraph 18 of GASB 54 to determine the fund balance classifications for financial reporting purposes. Fund balances were properly classified under the policy.
23. The District has a process to track the status of audit findings and recommendations.
24. The District has identified for the auditor previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
25. Because the District was not subject to Single Audit requirements in the previous two fiscal years, the District does not qualify as a low risk entity under 2 CFR 200.520.

26. With respect to federal awards programs:

- a. Management is responsible for understanding and complying with the ***Auditee Responsibilities*** of the Uniform Guidance, and laws, regulations, and the provisions of contracts and grant agreements related to each of its federal programs, and for disclosing these requirements to its auditors.
- b. Management is responsible for establishing and maintaining, and has established and maintained, effective internal control over compliance for federal programs to reasonably assure the District is managing federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could materially affect its federal programs.
- c. Management has prepared the Schedule of Expenditures of Federal Awards in accordance with Uniform Guidance. Management has included expenditures made during the period being audited for all awards provided by federal agencies in the form of grants, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance.
- d. Management has made available all contracts and grant agreements (including amendments, if any) and any other correspondence relevant to federal programs and related activities that have taken place with federal agencies or pass-through entities.
- e. There were no amounts questioned and all known noncompliance with the direct and material compliance requirements of federal awards, including the results of other audits or program reviews.
- f. Management believes that the District has complied with the direct and material compliance requirements.
- g. Management has made available all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
- h. Management has provided to the auditor its interpretations of any compliance requirements that are subject to varying interpretations.
- i. Management has disclosed to the auditor any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
- j. Management has disclosed to the auditor the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
- k. Management is responsible for taking corrective action on audit findings of the compliance audit.
- l. Management has provided the auditor with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- m. Management has disclosed any subsequent events that provide additional evidence with respect to conditions that existed at the end of the reporting period that affect noncompliance during the reporting period.
- n. Management is aware of no noncompliance with direct and material compliance requirements occurring subsequent to the period covered by the auditor's report.
- o. Management informed you whether any changes occurred subsequent to year end to internal control over compliance or other factors that might significantly affect internal control (including any corrective action by management regarding significant deficiencies and material weaknesses in internal control over compliance).
- p. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the basic financial statements have been prepared, and are prepared on a basis consistent with that presented in the schedule of expenditures of Federal Awards.

- q. The copies of federal program financial reports provided to the auditor are true copies of the reports submitted, or electronically transmitted, to the federal agency or pass-through entity, as applicable.
 - r. Management has charged costs to federal awards in accordance with applicable cost principles.
 - s. The reporting package does not contain protected personally identifiable information.
 - t. Management has accurately completed the appropriate sections of the data collection form in accordance with Uniform Guidance.
28. No events have occurred subsequent to the fiscal year end or through the date of this letter that would require adjustment to, or disclosure in, the financial statements or Schedule of Expenditures of Federal Awards.

Sincerely,

Health Commissioner

Fiscal Officer

Board President



September 30, 2024

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board of Health:

You have received a copy of the draft audit report for the **Clark County Combined Health District**, Clark County, Ohio for the year ended December 31, 2023. If you would prefer a formal post-audit conference call, please list availability below and contact our office to make arrangements. You have been informed that you have five working days from the date that you receive the draft audit report to respond to, or contest, in writing, the contents of the audit report.

This is a draft copy of the audit report and should not be quoted or published in any communication medium.

Please sign and return this letter only if you are requesting a post audit conference call. If you have any questions, please don't hesitate to call our office at 1-740-373-0056.

Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

We hereby request a post audit conference call at the below time:

Time

Date

Health Commissioner

Fiscal Officer

Board President

ACKNOWLEDGMENT:

The undersigned officials of the **Clark County Combined Health District**, Clark County, Ohio acknowledge that the draft audit report for the year ended December 31, 2023, have been given to the Board. In addition to the draft report, we also acknowledge the following communications:

Required Communication	Auditor Response
The auditor's responsibility under generally accepted auditing standards and <i>Government Auditing Standards</i>	We communicated our responsibilities to the client in our engagement letter dated September 2, 2024.
The initial selection or changes in significant accounting policies, or unusual accounting policies.	The District has made no significant changes in accounting policy.
Significant management judgments and accounting estimates.	None
Significant audit adjustments.	None
The auditor's responsibilities for other information in documents containing audited financial statements.	We communicated our responsibilities to the client in our engagement letter dated September 2, 2024.
Disagreements with management, whether or not satisfactorily resolved.	None
Consultation with other accountants.	None
Major issues discussed with management prior to retention.	None
Difficulties encountered in performing the audit.	None
Deficiencies in internal controls.	None
Fraud and noncompliance.	None

Health Commissioner

Fiscal Officer

Board President

This statement does not indicate our agreement with the report; rather it indicates our knowledge of the contents and we understand that we have five (5) days to answer this report in writing if we so desire. Please address your response to the individual listed below.

Perry & Associates, CPAs A.C
ATTN: Jodey Altier, Managing Partner
313 2nd Street
Marietta, OH 45750



PERRY

& Associates CPAs

PASSION *Beyond the Numbers*

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**SINGLE AUDIT
FOR THE YEAR ENDED DECEMBER 31, 2023**

CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY

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INDEPENDENT AUDITOR'S REPORT

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board of Health:

Report on the Audit of the Financial Statements

Unmodified and Adverse Opinions

We have audited the financial statements of the Clark County Combined Health District, Clark County, Ohio (the District), which comprises the cash balances, receipts and disbursements for each governmental fund type as of and for the year ended December 31, 2023, and the related notes to the financial statements.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the cash balances, receipts and disbursements for each governmental fund type as of and for the year ended December 31, 2023, and the related notes to the financial statements, in accordance with the financial reporting provisions which Ohio Revised Code Section 117.38 and Ohio Administrative Code Section 117-2-03(C) permit, described in Note 1.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the *Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles* section of our report, the accompanying financial statements do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District, as of December 31, 2023, or the changes in financial position thereof for the year then ended.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the District, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 of the financial statements, the financial statements are prepared by the District on the basis of the financial reporting provisions of Ohio Revised Code Section 117.38 and Ohio Administrative Code Section 117-2-03(C), which is an accounting basis other than accounting principles generally accepted in the United States of America (GAAP), to satisfy these requirements. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the financial reporting provisions Ohio Revised Code Section 117.38 and Ohio Administrative Code Section 117-2-03(C) permit. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and the financial audit standards in the Comptroller General of the United States' *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.

- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted to opine on the financial statements as a whole.

The Schedule of Expenditures of Federal Awards as required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is presented for purposes of additional analysis and is not a required part of the financial statements.

The schedule is the responsibility of management and derives from and relates directly to the underlying accounting and other records used to prepare the financial statements. We subjected this schedule to the auditing procedures we applied to the financial statements. We also applied certain additional procedures, including comparing and reconciling the schedule directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, this schedule is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 30, 2024 on our consideration of the District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

September 30, 2024

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**COMBINED STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS
AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 2023**

Governmental Fund Types

	General	Special Revenue	Totals
Cash Receipts:			
Intergovernmental Revenue	\$ 407,638	\$ 4,502,678	\$ 4,910,316
Property Taxes	2,585,898	-	2,585,898
Licenses, Permits, & Fees	564,529	863,284	1,427,813
Contractual services	-	142,000	142,000
Medicaid	-	2,195	2,195
State Subsidy	105,174	-	105,174
Vital Statistics	288,374	-	288,374
Other receipts	584,289	4,291	588,580
<i>Total Cash Receipts</i>	<u>4,535,902</u>	<u>5,514,448</u>	<u>10,050,350</u>
Cash Disbursements			
Salaries	1,736,383	2,818,749	4,555,132
Benefits	281,990	434,520	716,510
Insurances	504,284	708,326	1,212,610
Workers Compensation	25,995	46,004	71,999
Supplies	894,149	314,625	1,208,774
State Remittance	144,158	38,472	182,630
Equipment	2,331	-	2,331
Contract Services	318,577	1,553,908	1,872,485
Travel & Training	20,574	38,470	59,044
Maintenance / Utilities	182,433	129,125	311,558
Rent/Leases	1,896	164,188	166,084
County Auditor Fees	42,868	-	42,868
Reimbursements	-	296	296
Other	2,595	1,173	3,768
<i>Total Cash Disbursements</i>	<u>4,158,233</u>	<u>6,247,856</u>	<u>10,406,089</u>
<i>Excess of Receipts Over (Under) Disbursements</i>	<u>377,669</u>	<u>(733,408)</u>	<u>(355,739)</u>
Other Financing Receipts (Disbursements)			
Transfers-In	-	306,074	306,074
Advances - In	189,181	454,881	644,062
Transfers-Out	(306,074)	-	(306,074)
Advances - Out	(454,881)	(189,181)	(644,062)
<i>Total Other Financing Receipts (Disbursements)</i>	<u>(571,774)</u>	<u>571,774</u>	<u>-</u>
<i>Net Change in Fund Cash Balances</i>	(194,105)	(161,634)	(355,739)
<i>Fund Cash Balances, January 1</i>	<u>2,352,250</u>	<u>1,284,926</u>	<u>3,637,176</u>
<i>Fund Cash Balances, December 31</i>	<u>\$ 2,158,145</u>	<u>\$ 1,123,292</u>	<u>\$ 3,281,437</u>

The notes to the financial statements are an integral part of this statement

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Description of the Entity

The constitution and laws of the State of Ohio establish the rights and privileges of the Clark County Combined Health District, (the District) as a body corporate and politic. A seven-member Board and a Health Commissioner govern the District. The District's services include prevention and control of diseases, sanitation, vital statistics, abatement and removal of nuisances, and air pollution control.

Public Entity Risk Pool

The District participates in a public entity risk pool. Note 7 to the financial statement provides additional information for this entity.

The District's management believes this financial statement presents all activities for which the District is financially accountable.

B. Basis of Accounting

The financial statement follows the basis of accounting permitted by the financial reporting provisions of Ohio Revised Code Section 117.38 and the Ohio Administrative Code Section 117-2-03(C). This basis is similar to the cash receipts and disbursements accounting basis. The District recognizes receipts when received in cash rather than when earned, and recognizes disbursements when paid rather than when a liability is incurred. This is also true for loan or loan guarantee programs (WPCLF & H2Ohio). The current balance as of December 31, 2023 for WPCLF is \$66,996 and the current balance as of December 31, 2022 for H2Ohio is \$0.00. Budgetary presentations report budgetary expenditures when a commitment is made (i.e., when an encumbrance is approved).

This statement includes adequate disclosure of material matters, as the financial reporting provisions of Ohio Revised Code 117.38 and the Ohio Administrative Code 117-2-03 (C) permit.

C. Basis of Presentation

The District's financial statement consists of a combined statement of cash receipts, cash disbursements, and change in fund balances for all governmental fund types organized on a fund type basis.

D. Deposits and Investments

As required by the Ohio Revised Code, the Clark County Treasurer is custodian for the District's deposits. The County's cash and investment pool holds the District's assets, valued at the County Treasurer's reported carrying amount.

E. Fund Accounting

The District uses fund accounting to maintain its financial records during the year. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts. The District classifies its funds into the following types:

1. General Fund

The General Fund accounts for and reports all financial resources not accounted for and reported in another fund. The General Fund balance is available for any purpose provided it is disbursed or transferred according to Ohio law.

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
(CONTINUED)**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

E. Fund Accounting (Continued)

2. Special Revenue Fund

These funds account for and report the proceeds from specific revenue sources that are restricted to expenditure for specific purposes other than debt service or capital projects. The District had the following significant Special Revenue Fund:

Women, Infants, and Children (WIC) Fund - This is a Federal grant fund that accounts for the WIC Special Supplemental Nutrition Program for Women, Infants and Children.

F. Budgetary Process

The Ohio Revised Code requires the District to budget each fund annually.

1. Appropriations

Budgetary expenditures (that is, disbursements and encumbrances) may not exceed appropriations at the fund, function or object level of control, and appropriations may not exceed estimated resources. The District Board must annually approve appropriation measures and subsequent amendments. Unencumbered appropriations lapse at year end.

2. Estimated Resources

Estimated resources include estimates of cash to be received (budgeted receipts) plus unencumbered cash as of January 1. The County Budget Commission must approve estimated resources.

3. Encumbrances

The Ohio Revised Code requires the District to reserve (encumber) appropriations when individual commitments are made. Encumbrances outstanding at year end are carried over, and need not be re-appropriated.

A summary of the 2023 budgetary activity appears in Note 2.

G. Fund Balance

Fund balance is divided into five classifications based primarily on the extent to which the District must observe constraints imposed upon the use of its governmental-fund resources. The classifications are as follows:

1. Nonspendable

The District classifies assets as *nonspendable* when legally or contractually required to maintain the amounts intact.

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
(CONTINUED)**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

G. Fund Balance (Continued)

2. Restricted

Fund balance is *restricted* when constraints placed on the use of resources are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments; or is imposed by law through constitutional provisions.

3. Committed

The Board can *commit* amounts via formal action (resolution). The District must adhere to these commitments unless the Board amends the resolution. Committed fund balance also incorporates contractual obligations to the extent that existing resources in the fund have been specifically committed to satisfy contractual requirements.

4. Assigned

Assigned fund balances are intended for specific purposes but do not meet the criteria to be classified as *restricted* or *committed*. For regulatory purposes, assigned fund balance in the general fund is limited to encumbrances outstanding at year end.

5. Unassigned

Unassigned fund balance is the residual classification for the general fund and includes amounts not included in the other classifications. In other governmental funds, the unassigned classification is used only to report a deficit balance.

The District applies restricted resources first when expenditures are incurred for purposes for which either restricted or unrestricted (committed, assigned, and unassigned) amounts are available. Similarly, within unrestricted fund balance, committed amounts are reduced first followed by assigned, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used. For regulatory purposes, limited disclosure related to fund balance is included in Note 12.

H. Capital Assets

The District records cash disbursements for acquisitions of property, plant, and equipment when paid. The accompanying financial statement does not report these items as assets.

I. Intergovernmental Revenues

Intergovernmental revenues, such as entitlements and grants awarded on a non-reimbursable basis are recorded when received in accordance with the District's cash basis method of accounting.

J. Accumulated Leave

In certain circumstances, such as upon leaving employment, employees are entitled to cash payments for unused leave. The Clark County Combined Health District's personnel policy is available upon request for the restrictions for unused leave. The financial statement does not include a liability for unpaid leave.

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
(CONTINUED)**

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

K. Leases

The District is the lessee in various leases (as defined by GASB 87) related to buildings, vehicles, and other equipment under noncancelable leases. Lease disbursements are recognized when they are paid.

3. BUDGETARY ACTIVITY

Budgetary activity for the year ending 2023 follows:

2023 Budgeted vs. Actual Receipts			
Fund Type	Budgeted Receipts	Actual Receipts	Variance
General	\$ 5,561,680	\$ 4,725,083	\$ (836,597)
Special Revenue	7,780,364	6,275,403	(1,504,961)
Total	\$ 13,342,044	\$ 11,000,486	\$ (2,341,558)

2023 Budgeted vs. Actual Budgetary Basis Expenditures			
Fund Type	Appropriation Authority	Budgetary Expenditures	Variance
General	\$ 5,680,507	\$ 5,016,263	\$ 664,244
Special Revenue	8,048,703	6,907,591	1,141,112
Total	\$13,729,210	\$11,923,854	\$ 1,805,356

4. DEPOSITS AND INVESTMENTS

As required by the Ohio Revised Code, the Clark County Treasurer is custodian for the District's deposits. The County's deposit and investment pool holds the District's assets, valued at the Treasurer's reported carrying amount.

5. INTERGOVERNMENTAL FUNDING AND PROPERTY TAXES

Intergovernmental Funding

The County apportions the excess of the District's appropriations over other estimated receipts among the townships and municipalities composing the District, based on their taxable property valuations. The County withholds the apportioned excess from property tax settlements and distributes it to the District. The financial statement presents these amounts as intergovernmental revenue.

Property Taxes

The County Commissioners serve as a special taxing authority to levy a special levy outside the property tax ten-mil limitation to enable the District with sufficient funds to provide health programs and maintain general operations. The County Commissioners place a countywide (excluding the City of New Carlisle) levy of 1.0 mils on the 2001 ballot and obtained voter approval by the electors of the County. The District continued to pass renewal levies since 2001 noting the most recent five year renewal levy approved was in calendar year 2021 which represents real estate collections for calendar year 2023 through 2027.

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
(CONTINUED)**

5. INTERGOVERNMENTAL FUNDING AND PROPERTY TAXES (Continued)

Real property taxes become a lien on January 1 preceding the October 1 date for which the tax rates are adopted. The State Department of Taxation, District of Tax Equalization adjusts these rates for inflation. Property taxes are also reduced for applicable non-business, owner occupancy, and homestead exemption credits and/or homestead and rollback deductions. The financial statement includes credits and/or deduction amounts the State pays as Intergovernmental Revenue. Payments are due to the County by December 31. If the property owner elects to pay semiannually, the first half is due December 31. The second half payment is due the following June 20.

The County is responsible for assessing property, and for billing, collecting, and distributing all property taxes on behalf of the District.

6. DEFINED BENEFIT PENSION PLANS

The District's employees belong to the Ohio Public Employees Retirement System (OPERS). OPERS is a cost-sharing, multiple-employer plan. The Ohio Revised Code prescribes this plan's benefits, which include postretirement healthcare and survivor and disability benefits.

The Ohio Revised Code also prescribes contribution rates. For 2023, all employees with the exception of the Health Commissioner, contributed 10% of their gross salaries and the District contributed an amount equaling 14%. Regarding the Health Commissioner, the District contributes 24% of the Health Commissioner's gross salary to OPERS, which is considered the Health Commissioner's required 10% plus the District's required contribution of 14%. The District has paid all contributions required through December 31, 2023.

7. POSTEMPLOYMENT BENEFITS

OPERS offers a cost-sharing, multiple-employer defined benefit postemployment plan. OPERS offers a health reimbursement arrangement (HRA) allowance to benefit recipients meeting certain age and service credit requirements. The HRA is an account funded by OPERS that provides tax-free reimbursement for qualified medical expenses such as monthly post-tax insurance premiums, deductibles, co-insurance, and co-pays incurred by eligible benefit recipients and their dependents. For calendar year 2023, the portion of OPERS employer contributions allocated to health care was 0 percent for members in the traditional pension plan and 2 percent for members in the combined plan. For 2023, the portion of employer contributions OPERS allocated to health care for members in the member-directed plan was 4.0 percent; however, a portion of the health care rate was funded with reserves

8. CONTRACTUAL OBLIGATIONS

The District entered into agreements for the purpose of rental space for operations of the Women, Infants and Children (WIC) and Early Childhood (EC) programs, rental space (Sunset Ave) for all Nursing Services, and also nine vehicles to be used for District operations.

Rental space for the WIC/EC programs is for a period of ten years with a base rent of \$4,160.42 per month. Rental space for Sunset Ave is a period of 2 years with a base rent of \$400 per month. The eight vehicles are for a period of 36 months commencing August 2019 and continue to August 2022 with base rent ranging from \$244.50 to \$324.25 per month. The Board approved a 12-month lease extension in July 2022 at the same monthly rate. CCCHD extended our vehicle lease in September 2022 due to the shortage of vehicles to lease. The District bought out all leased vehicles at their cash value during 2023. CCCHD no longer has any vehicles that are leased.

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
(CONTINUED)**

9. RISK MANAGEMENT

A. Risk Pool Membership

The District is a member of the Public Entities Pool of Ohio (The Pool). The Pool assumes the risk of loss up to the limits of the District's policy. The Pool covers the following risks:

- General liability and casualty
- Public official's liability
- Cyber
- Law enforcement liability
- Automobile liability
- Vehicles
- Property
- Equipment breakdown

The Pool reported the following summary of assets and actuarially-measured liabilities available to pay those liabilities as of December 31:

	2023
Cash and investments	\$33,494,457
Actuarial liabilities	\$10,885,549

B. County Commissioner Association of Ohio Workers' Compensation Group Rating Plan

For 2023, through Clark County serving as the District's fiscal agent, the District participated in the County/Commissioners Association of Ohio Workers' Compensation Group Rating Plan ("the GRP"), an insurance purchasing pool. The intent of the GRP is to achieve a reduced premium for the District by virtue of its grouping with other participants in the GRP. The workers' compensation experience of the participants is calculated as one experience and a common premium rate is applied to all participants in the Plan. Each participant pays its workers' compensation premium to the State based on the rate for the Plan rather than individual rate.

The GRP then calculates the total savings which accrued to the Plan through its formation. This savings is then compared to the overall savings percentage of the Plan. The Plan's executive committee then collects rate contributions from or pays rate equalization rebates to the various participants. Participation in the plan is limited to counties that can meet the Plans' selection criteria.

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
(CONTINUED)**

9. RISK MANAGEMENT (Continued)

C. Employee Medical Benefits

The District participated in a health insurance plan through UMR January 1, 2023 – June 30, 2023 and is available for all full-time employees. The fully insured plan includes health, mental health, and prescription benefits. The cost of the program for 2023 was \$1,195,765 compared to 2022 \$1,286,262 and 2021 \$1,099,259. The District also participates in a group dental plan with Superior Dental. The total cost for the program in 2023 was \$14,443 compared to 2022 \$13,274.96, and 2021 \$14,127. This indicates a increase between 2023 and 2022 and was attributed to more employees accepting coverage.

10. CONTINGENT LIABILITIES

Amounts grantor agencies pay to the District are subject to audit and adjustment by the grantor, principally the federal government. The grantor may require refunding any disallowed costs. Management cannot presently determine amounts grantors may disallow. However, based on prior experience, management believes any refunds would be immaterial.

11. INTERFUND TRANSACTIONS

Interfund transfers for the year ended December 31, 2023, were as follows:

Transfers from the General Fund to Special Revenue Funds: \$306,074

Transfers represent the allocation of unrestricted receipts collected in the General Fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

Interfund advances for the year ended December 31, 2023 were as follows:

Advances from the General Fund to the Special Revenue Fund: \$454,881

Advances from the Special Revenue Fund to the General Fund : \$189,181

Advances represent the allocation of unrestricted receipts to finance a program that had not received the total grant funds awarded as of December 31, 2023, or return advances from those programs to the General Fund.

12. FUND BALANCES

Included in fund balance are encumbrances. Encumbrances are commitments related to unperformed contracts for goods or services. Encumbrance accounting is utilized to the extent necessary to assure effective budgetary control and accountability and to facilitate effective cash planning and control. At year end the outstanding encumbrances were as follows:

<u>Fund Balances</u>	<u>General</u>	<u>Special Revenue</u>	<u>Total</u>
Outstanding Encumbrances	\$ 97,075	\$ 470,554	\$ 567,629

The fund balance of special revenue funds is either restricted or committed. These restricted and committed amounts in the special revenue funds would include the outstanding encumbrances. In the general fund, outstanding encumbrances are considered assigned.

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
REQUIRED BY GOVERNMENT AUDITING STANDARDS**

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board:

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the cash balances, receipts, and disbursements for each governmental fund type as of and for the year ended December 31, 2023 and the related notes to the financial statements of the Clark County Combined Health District, Clark County, (the District) and have issued our report thereon dated September 30, 2024, wherein we noted the District followed financial reporting provisions Ohio Rev. Code § 117.38 and Ohio Admin. Code 117-2-03(C) permit.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

September 30, 2024

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
2 CFR 200.510 (b)(6)
FOR THE YEAR ENDED DECEMBER 31, 2023**

NOTE A – BASIS OF PRESENTATION

The accompanying Schedule of Expenditures of Federal Awards (the Schedule) includes the federal award activity of the Clark County Combined Health District, Clark County (the District's) under programs of the federal government for the year ended December 31, 2023. The information on this Schedule is prepared in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the cash basis financial position or changes in fund balance of the District.

NOTE B – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the cash basis of accounting. Such expenditures are recognized following the cost principles contained in Uniform Guidance wherein certain types of expenditures may or may not be allowable or may be limited as to reimbursement.

NOTE C – INDIRECT COST RATE

The District has elected not to use the 10-percent de minimis indirect cost rate as allowed under the Uniform Guidance.

NOTE D – MATCHING REQUIREMENTS

Certain Federal programs require the District to contribute non-Federal funds (matching funds) to support the Federally-funded programs. The District has met its matching requirements. The Schedule does not include the expenditure of non-Federal matching funds.

NOTE E – COMMINGLING

The District has several funds which receive and expend federal and local funds to meet specific program requirements. It is assumed that federal dollars are expended first.



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS
APPLICABLE TO EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER
COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE**

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board:

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Clark County Combined Health District's, Clark County, (the District) compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of District's major federal programs for the year ended December 31, 2023. The District's major federal programs are identified in the *Summary of Auditor's Results* section of the accompanying schedule of findings.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2023.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the *Auditor's Responsibilities for the Audit of Compliance* section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

The District's Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Report on Internal Control Over Compliance (Continued)

Our consideration of internal control over compliance was for the limited purpose described in the *Auditor's Responsibilities for the Audit of Compliance* section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of this testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

September 30, 2024

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**SCHEDULE OF AUDIT FINDINGS
2 CFR § 200.515
DECEMBER 31, 2023**

1. SUMMARY OF AUDITOR'S RESULTS

(d)(1)(i)	Type of Financial Statement Opinion	Adverse – GAAP Basis Unmodified – Regulatory Basis
(d)(1)(ii)	Were there any material weaknesses in internal control reported at the financial statement level (GAGAS)?	No
(d)(1)(ii)	Were there any other significant deficiencies in internal control reported at the financial statement level (GAGAS)?	No
(d)(1)(iii)	Was there any reported material noncompliance at the financial statement level (GAGAS)?	No
(d)(1)(iv)	Were there any material weaknesses in internal control reported for major federal programs?	No
(d)(1)(iv)	Were there any other significant deficiencies in internal control reported for major federal programs?	No
(d)(1)(v)	Type of Major Programs' Compliance Opinion	Unmodified
(d)(1)(vi)	Are there any reportable findings under 2 CFR § 200.516(a)?	No
(d)(1)(vii)	Major Programs (list):	WIC Special Supplemental Nutrition Program for Women, Infants and Children (AL #10.557) Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (AL #93.323)
(d)(1)(viii)	Dollar Threshold: Type A/B Programs	Type A: > \$ 750,000 Type B: all others
(d)(1)(ix)	Low Risk Auditee under 2 CFR § 200.520?	No

**2. FINDINGS RELATED TO THE FINANCIAL STATEMENTS
REQUIRED TO BE REPORTED IN ACCORDANCE WITH GAGAS**

None

3. FINDINGS FOR FEDERAL AWARDS

None

New Employees Hired

Early Childhood: Rose Wesner, Home Visitor

Nursing: Mark Schilling, Transport Driver
Connie Mitchell, PRN Public Health Nurse
Le'ajaa Landrum, Disease Investigator
Kimberly Wise, Public Health Specialist
Nicholas Aldrich, Community Health Connect Clinic Coordinator

Employee Resignations/Retirements

Early Childhood: Christina Heeg, Home Visitor resigned as of 11/6/2024

WIC: Susan Cole, WIC Support Staff/Secretary 2 retired as of 11/13/2024

Current Open Positions Posted

Early Childhood: Full-time/Part-time Home Visitor

WIC: WIC Support Staff/Secretary 1
Full-time Certifying Health Professional 1 or 2
Full-time Breastfeeding Coordinator
Part-time Breastfeeding Peer Helper

11/14/2024

INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY
 INVOICE ENTRY DATES 10/01/2024 - 10/31/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT		
BLS HCP CPR TRAINING FOR M.GREENE	MIAMI VALLEY HEALTH & SAFETY	65.00
OH SUICIDE FATALITY SUMMIT REG FOR S.MIL	OHIO SUICIDE PREVENTION FOUNDATION	25.00
2025 NACCHO REGISTRATION FOR S,MILLER	NACCHO	485.50
2025 NACCHO REGISTRATION FOR S,MILLER	NACCHO	264.50
PHN CONFERENCE	OHIO PUBLIC HEALTH ASSOCIATION	1,591.25
HOTEL FOR GFOA CONFERENCE FOR L.MOORE -	CARDMEMBER SERVICES	421.48
MILEAGE REIMBURSEMENT- SEPT 2024	LINDA MOORE	142.68
MILEAGE REIMBURSEMENT- SEPT 2024	LINDSEY HARDACRE	17.40
SUPPLIES- BATTERIES	AMAZON CAPITAL SERVICES INC	29.16
MILEAGE REIMBURSEMENT- SEPT 2024	ANNETTE RUTTER	98.02
MILEAGE REIMBURSEMENT- SEPT 2024	ASHLEY CALL	142.68
MILEAGE REIMBURSEMENT- SEPT 2024	GLORIA K SMITH	92.80
MILEAGE REIMBURSEMENT- SEPT 2024	JESSICA C BUMGARNER	17.40
MILEAGE REIMBURSEMENT- SEPT 2024	KRISTEN LYBURTUS	10.44
MILEAGE REIMBURSEMENT- SEPT 2024	LINDA K SAUERS	4.64
MILEAGE REIMBURSEMENT- SEPT 2024	SALIMAH BERRIEN	3.48
MILEAGE REIMBURSEMENT- SEPT 2024	SANDRA L MILLER	113.10
FUEL FOR FLEET VEHICLES 8/12-9/11/2024	SUPERFLEET MASTERCARD PROGRAM	240.99
FUEL FOR EMPLOYEE FLEET VEHICLES 9/12-10	SUPERFLEET MASTERCARD PROGRAM	188.32
MILEAGE REIMBURSEMENT- SEPT 2024	MADISON GREENE	8.12
MILEAGE REIMBURSEMENT- SEPT 2024	AMY HODICK	13.34
MILEAGE REIMBURSEMENT- SEPT 2024	DOUG WYANDT	50.46
POSTAGE FOR 2ND HALF OF YEAR FOR HOME RD	UNITED STATES POSTAL SERVICE	178.52
POSTAGE FOR 2ND HALF OF YEAR FOR HOME RD	UNITED STATES POSTAL SERVICE	5,821.48
WORDPRESS WEBSITE HOSTING FOR CCCHD.COM	TECHADVISORS	35.00
SNACKS FOR WIC WALK-IN EVENT ON 10/19/24	CARDMEMBER SERVICES	60.69
1 PALLET OF COPY PAPER FOR HOME RD OFFIC	STERLING DISTRIBUTION	1,399.60
WORKFORCE DEVELOPMENT DAY SUPPLIES	CARDMEMBER SERVICES	683.84
WORKFORCE DEVELOPMENT DAY SUPPLIES	CARDMEMBER SERVICES	39.62

WORKFORCE DEVELOPMENT DAY SUPPLIES	CARDMEMBER SERVICES	20.16
WORKFOCE DEVELOPMENT DAY SUPPLIES	CARDMEMBER SERVICES	37.97
SUPPLIES FOR FALL FESTIVAL	CARDMEMBER SERVICES	9.62
SUPPLIES FOR FALL FESTIVAL	CARDMEMBER SERVICES	150.41
CELL PHONE REIMBURSEMENT- SEPT 2024	LINDA MOORE	25.00
CELL PHONE REIMBURSEMENT- SEPTEMBER 2024	CHRIS COOK	30.00
SUPPLIES -SWIFFER MOP HEAD REFILLS	AMAZON CAPITAL SERVICES INC	37.47
SUPPLIES -24 KEYS TO BE CUT FOR OFFICES	BAKERS LOCKSMITHING SERVICES LLC	113.00
SUPPLIES -4 LEXMARK TONERS	BUSINESS EQUIPMENT CO	280.84
SUPPLIES -GAME BUZZERS/PLAY-DOH/NOTE PAD	AMAZON CAPITAL SERVICES INC	76.45
SUPPLIES -MAGNETIC FILE FOLDERS	AMAZON CAPITAL SERVICES INC	38.83
SUPPLIES- 2 PACK PLOTTER INK MULTIPACKS	AMAZON CAPITAL SERVICES INC	35.99
MAINTENANCE SUPPLIES	MILLER'S TEXTILE SERVICE	41.72
CELL PHONE AND APP REIMBURSEMENT	SHANNON HACKATHORNE	81.39
NURSING SUPPLIES -GE TEST STRIPS AND SHI	DIABETES DAYTON	160.80
GROCERIES AND GIFT CARDS/ORA PROGRAM	CARDMEMBER SERVICES	259.65
NURSING SUPPLIES -DELL LATITUDE 5550	TECHADVISORS	1,685.90
TRAINING COURSES FOR FCN STAFF	WEST VIRGINIA UNIVERSITY	4,000.00
ORA FUND- 27 BOXED LUNCHES FOR MENTAL HE	MEAL PREP LIFE	324.00
BLS-HCP-CPR FOR L.SAUERS	MIAMI VALLEY HEALTH & SAFETY	65.00
FCN-CPR AND FIRST AID TRAINING/ASHI DVD/	MIAMI VALLEY HEALTH & SAFETY	2,522.39
NURSING SUPPLIES -BANDAGES/SYRINGES/NEED	MCKESSON MEDICAL-SURGICAL	904.22
NURSING SUPPLIES -BIC PENS	AMAZON CAPITAL SERVICES INC	13.98
NURSING SUPPLIES -HAND SANITIZER	AMAZON CAPITAL SERVICES INC	13.49
NURSING SUPPLIES -CORRECTION TAPE	AMAZON CAPITAL SERVICES INC	13.99
NURSING SUPPLIES -PLASTIC PUMP BOTTLES	AMAZON CAPITAL SERVICES INC	9.97
DRUG TESTING AND RESPIRATOR FITTING FOR	CITRAN OCCUPATIONAL HEALTH LLC	140.00
NURSING SUPPLIES - CLASP ENVELOPES	AMAZON CAPITAL SERVICES INC	13.97
CELL PHONE REIMBURSEMENT- SEPT 2024	JESSICA C BUMGARNER	25.00
CELL PHONE REIMBURSEMENT- SEPT 2024	LINDA K SAUERS	25.00
NURSING SUPPLIES -LAPTOP PRIVACY SCREENS	AMAZON CAPITAL SERVICES INC	55.98
NURSING SUPPLIES -HEMOGLOBIN HBA1C	MCKESSON MEDICAL-SURGICAL	461.47
MTHLY MEDTRAINER SUBSCRIPTION 10/13-11/1	MEDTRAINER INC	237.50
TELEPHONE AND VIDEO REMOTE INTERPRETATI	PROPIO LANGUAGE SERVICES	2,027.54
DRUG TESTING FOR A.RUTTER	CITRAN OCCUPATIONAL HEALTH LLC	120.00
NURSING SUPPLIES - VACCINATION NEEDLES	MCKESSON MEDICAL-SURGICAL	765.00
VACCINES -TWINRIX	GLAXO SMITH KLINE PHARMACEUTICALS	1,094.87
VACCINES -MENQUADTT/ PENTACEL/ QUADRACEL	SANOFI PASTEUR INC	3,211.33

VACCINES -HAVRIX/ ENGERIX/ TWINRIX/ SHIN	GLAXO SMITH KLINE PHARMACEUTICALS	5,496.44
VACCINES -ABRYSVO	PFIZER INC	2,601.90
VACCINES - ADACEL	SANOFI PASTEUR INC	1,921.87
VACCINES -IPOL/ DAPTACEL	SANOFI PASTEUR INC	990.70
VACCINES - MENQUADTT	SANOFI PASTEUR INC	1,182.12
VACCINES - BEYFORTUS 100MG	SANOFI PASTEUR INC	2,156.22
VACCINES - FLUARIX	GLAXO SMITH KLINE PHARMACEUTICALS	1,292.55
VACCINES -MODERNA COVID	MCKESSON MEDICAL-SURGICAL	14,156.83
VACCINES -MMR/VARIVAX	MERCK SHARP & DOHME CORP	4,109.60
VACCINES -COVID-19	MCKESSON MEDICAL-SURGICAL	14,156.67
VACCINES -MODERNA COVID	MCKESSON MEDICAL-SURGICAL	12,975.00
VACCINES -MMR/ VARIVAX	MERCK SHARP & DOHME CORP	2,486.13
VACCINES - GARDASIL	MERCK SHARP & DOHME CORP	5,411.15
VACCINES - MODERNA	MCKESSON MEDICAL-SURGICAL	55.33
VACCINES - MODERNA	MCKESSON MEDICAL-SURGICAL	3,838.44
CLEANING SERVICES FOR DD HOUSE FOR TB CL	111 CLEANING SERVICE LLC	500.00
TB SUPPLIES -SNACKS FOR TB TESTING AT CT	CARDMEMBER SERVICES	48.82
TB SUPPLIES -GROCERIES FOR NEW ACTIVE C	GROCERYLAND SPRINGFIELD LLC	107.58
MEDICATIONS FOR TB CLIENTS	HARDING ROAD PHARMACY	1,979.61
TB SUPPLIES - GROCERIES 9/5-9/12/2024	ROSE GOUTE CREOLE RESTAURANT	241.50
TB HOUSING- SEPT 2024	CLARK CO BD OF DEVELOPMENTAL	750.00
LEAD SUPPLIES - CLEAR TUBS	AMAZON CAPITAL SERVICES INC	80.99
REFUGEE SUPPLIES- IVERMECTIN	CAPITAL WHOLESALE DRUG	88.12
REFUGEE SUPPLIES - TONER	AMAZON CAPITAL SERVICES INC	130.49
SUPLIES - ON2ONE (MAGNETS)	BOX KING	95.00
SUPPLIES - ONE2ONE (XYLAZINE AND BENZO S	WISEBATCH LLC	429.30
SUPLIES - ON2ONE	DAVE PURCHASE PROJECT/NASEN	991.87
BURIAL PERMIT FEES FOR SEPTEMBER 2024	OHIO DIVISION OF REAL ESTATE	112.50
VITAL STATISTICS TECHNOLOGY FEES-	TREASURER STATE OF OHIO	44,007.84
CONTRACT SERVICES- OCTOBER 2024	SHAHID BASHIR SPFLD PULMONARY	1,665.00
CONTRACT SERVICES- OCTOBER 2024	LAURA THOMPSON	600.00
FCN SUPPORT- SEPT 2024	MARCELIA M LANGFORD	765.00
CONTRACT SERVICES - NOV 2024	LAURA THOMPSON	600.00
CONTRACT SERVICES- DEC 2024	LAURA THOMPSON	600.00
CONTRACT SERVICES- NOV 2024	SHAHID BASHIR SPFLD PULMONARY	1,665.00
CONTRACT SERVICES- DEC 2024	SHAHID BASHIR SPFLD PULMONARY	1,665.00
WEB DEVELOPMENT AND FILE TRANSFERS	TECHADVISORS	284.38
KONICA BIZHUB300I SERVICES 8/31-9/29/20	PERRY PROTECH	515.73

TECH AND ADMIN HRS FOR FCN PROGRAM	URIAH S LEFAIVE	1,750.00
POSTAGE FOR HOME RD OFFICE	QUADIENT FINANCE USA INC	499.98
MICROSOFT BUSINESS PREMIUM 8/4-9/3/2024	INSIGHT PUBLIC SECTOR INC	889.13
MICROSOFT 365 BUSINESS BASIC/STANDARD 8/	INSIGHT PUBLIC SECTOR INC	680.00
KONICA AND LEXMARK SERVICES 10/15-1/14/2	PROSOURCE	2,798.89
KONICA AND LEXMARK SERVICES 10/15-1/14/2	PROSOURCE	1,024.16
FCN SERVICES - AUGUST 2024	TINA LEFAIVE	8,490.00
FCN SERVICES - SEPTEMBER	TINA LEFAIVE	8,490.00
FCN HEALTH EQUITY EDUCATION	TINA LEFAIVE	2,000.00
FCN TRAIN THE TRAINER REIMBURSEMENT	TINA LEFAIVE	2,404.46
FCN - TECH SUPPORT	URIAH S LEFAIVE	1,750.00
REFUGEE CONTRACT SERVICES (18.25 HRS)	JOHN W DOBSON MD	1,825.00
CLEANING SERVICES FOR HOME RD OFFICE	111 CLEANING SERVICE LLC	560.00
MAINTENANCE WORK AND INSTALLATION OF RV	CLARK CO BD OF DEVELOPMENTAL	544.00
MEDICAL WASTE SERVICES FOR HOME RD OFFIC	AMERI-MED WASTE SERVICES INC	160.00
MAINTENANCE SUPPLIES FOR HOME RD	MILLER'S TEXTILE SERVICE	41.72
OFFSITE SHREDDING FOR HOME RD OFFICE	OHIO MOBILE SHREDDING LCC	57.73
STINGING INSPECTION AND TREATMENT AT HOM	A-1 ABLE PEST DOCTORS	175.00
TRASH SERVICES FOR HOME RD	RUMPKE	6.71
TREATMENT OF YELLOW JACKET ACTIVITY	A-1 ABLE PEST DOCTORS	140.00
LAWN APPLICATION	GILLAM LANDSCAPING	171.00
ACCT 110123835107- ELEC FOR HOME RD SIGN	OHIO EDISON	88.97
ACCT 110123835107- ELEC FOR HOME RD SIGN	OHIO EDISON	97.32
ACCT 110013621757- ELEC FOR HOME RD OFFI	OHIO EDISON	2,320.15
ACCT 287289007766- EMPLOYEE CELL LINES A	A T & T MOBILITY	1,753.25
ACCT 132224510010009- GAS AT HOME RD OFF	COLUMBIA GAS OF OHIO	61.42
ACCT 82170-16515 WATER/SEWER FOR HOME RD	CITY OF SPRINGFIELD	425.69
ACCT 135860201- INTERNET FOR HOME RD PHO	CHARTER COMMUNICATIONS	517.95
	Total For Dept 810 CCCHD	201,851.62
		<hr/>
	Total For Fund 8201 HEALTH DISTRICT	201,851.62

Fund 8202 FOOD SERVICE

MILEAGE REIMBURSEMENT- SEPT 2024	ALLISON HUNT	4.06
MILEAGE REIMBURSEMENT- SEPT 2024	DANIEL LYNCH	52.20
MILEAGE REIMBURSEMENT- SEPT 2024	EMILY GRIESER	19.14
MILEAGE REIMBURSEMENT- SEPT 2024	JENNIFER BAUGH	8.70
MILEAGE REIMBURSEMENT- SEPT 2024	JENNIFER MICHAELSON	27.84
FUEL FOR EMPLOYEE FLEET VEHICLES 9/12-10	SUPERFLEET MASTERCARD PROGRAM	150.02
FUEL FOR EMPLOYEE FLEET VEHICLES 9/12-10	SUPERFLEET MASTERCARD PROGRAM	180.66
REFUND REQUEST FOR FESTIVAL CANCELATION	AKBAR TEMPLE #41 AEAONMS	25.00
REFUND REQUEST FOR TEMP FOOD LICENSE NOT	RICK JOHNSON	50.00
SUPPLIES FOR FOOD SERVICE	AMAZON CAPITAL SERVICES INC	125.37
CELL PHONE REIMBURSEMEN- SEPT 2024	ALLISON HUNT	25.00
CELL PHONE REIMBURSEMENT- SEPT 2024	DANIEL LYNCH	25.00
CELL PHONE REIMBURSEMENT- SEPT 2024	EMILY GRIESER	25.00
CELL PHONE REIMBURSEMENT- SEPT 2024	JENNIFER BAUGH	25.00
CELL PHONE REIMBURSEMEN- SEPT 2024	MEGAN DAVIS	25.00
RETAIL FOOD ESTABLISHMENT FEES- SEPT 202	TREASURER STATE OF OHIO	56.00
FOOD SERVICE OPERATION FEES- SEPT 2024	TREASURER STATE OF OHIO	140.00
	Total For Dept 810 CCCHD	<u>963.99</u>
	Total For Fund 8202 FOOD SERVICE	<u><u>963.99</u></u>

Fund 8205 WATER SYSTEMS

REFUND REQUEST FOR CANCELED REAL ESTATE	CLAIRE ESCH	165.00
REQUESTED REFUND FOR WRONG TYPE OF INSPE	JEFF BABB	130.00
SUPPLIES FOR WATER SERVICE	AMAZON CAPITAL SERVICES INC	26.57
SUPPLIES- NITRATE STRIPS	AMAZON CAPITAL SERVICES INC	26.57
HEALTH PERMITS FOR PRIVATE WATER SYSTEMS	TREASURER STATE OF OHIO	882.00
HEALTH PERMITS FOR PRIVATE WATER SYSTEMS	TREASURER STATE OF OHIO	682.00
MASI	MOBILE ANALYTICAL SERVICES INC	137.40
MASI	MOBILE ANALYTICAL SERVICES INC	60.90
MASI	MOBILE ANALYTICAL SERVICES INC	282.50
MASI	MOBILE ANALYTICAL SERVICES INC	18.80
MASI	MOBILE ANALYTICAL SERVICES INC	37.60
MASI	MOBILE ANALYTICAL SERVICES INC	71.80
MASI	MOBILE ANALYTICAL SERVICES INC	165.50
MASI	MOBILE ANALYTICAL SERVICES INC	65.60
MASI	MOBILE ANALYTICAL SERVICES INC	326.20
MASI	MOBILE ANALYTICAL SERVICES INC	58.90
MASI	MOBILE ANALYTICAL SERVICES INC	137.40
MASI	MOBILE ANALYTICAL SERVICES INC	209.20
MASI	MOBILE ANALYTICAL SERVICES INC	231.10
MASI	MOBILE ANALYTICAL SERVICES INC	58.90
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	137.40
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	64.65
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	39.00
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	192.10
	Total For Dept 810 CCCHD	<u>4,207.09</u>
	Total For Fund 8205 WATER SYSTEMS	<u><u>4,207.09</u></u>

Fund 8207 MOSQUITO CONTROL GRANT

MOSQUITO SUPPLIES- NATULAR G30 GRANULE

CLARKE MOSQUITO CONTROL

1,834.00

Total For Dept 810 CCCHD

1,834.00

Total For Fund 8207 MOSQUITO CONTROL GRANT

1,834.00

Fund 8208 MEDICAID ADMIN CLAIM

SUPPLIES -KEY CUT

BAKERS LOCKSMITHING SERVICES LLC

18.00

CLEANING SERVICES FOR SUNSET AVE OFFICE

111 CLEANING SERVICE LLC

800.00

MEDICAL WASTE DISPOSAL FOR SV

AMERI-MED WASTE SERVICES INC

32.00

GENERATOR REPAIR AT HIGH ST OFFICE

BUCKEYE POWER SALES CO INC

880.50

ACCT 132224510050005- GAS FOR SUNSET AVE

COLUMBIA GAS OF OHIO

51.92

ACCT 110148671339- ELEC FOR SUNSET AVE O

OHIO EDISON

219.90

ACCT 736610-17185 WATER/SEWER FOR SUNSET

CITY OF SPRINGFIELD

34.94

Total For Dept 810 CCCHD

2,037.26

Total For Fund 8208 MEDICAID ADMIN CLAIM

2,037.26

Fund 8209 HIV GRANT

MILEAGE REIMBURSEMENT- SEPT 2024

KATHRYN R GRABLE

45.24

Total For Dept 810 CCCHD

45.24

Total For Fund 8209 HIV GRANT

45.24

Fund 8212 EARLY START GRANT

SS101 EVENT FOR N.OLIVER	UNITED WAY	30.00
MILEAGE REIMBURSEMENT- SEPT 2024	ANTIONETTE PEREZ	140.94
MILEAGE REIMBURSEMENT- SEPT 2024	CHRISTINA HEEG	72.50
MILEAGE REIMBURSEMENT- SEPT 2024	DANIELLE RODGERS	109.04
MILEAGE REIMBURSEMENT- SEPT 2024	DAWN STASAK	19.72
MILEAGE REIMBURSEMENT- SEPT 2024	DEEDRA WADE	13.92
MILEAGE REIMBURSEMENT- SEPT 2024	ERICA M MINHAS	36.11
MILEAGE REIMBURSEMENT- SEPT 2024	ERICA M MINHAS	25.95
MILEAGE REIMBURSEMENT- SEPT 2024	JERICA SAGE	84.10
MILEAGE REIMBURSEMENT- SEPT 2024	KAREN BRUBAKER	97.44
MILEAGE REIMBURSEMENT- SEPT 2024	MICHELINE DRUGMAN-DEWITT	23.78
MILEAGE REIMBURSEMENT- SEPT 2024	MICHELLE L LYNN	9.86
MILEAGE REIMBURSEMENT- SEPT 2024	PAM EGGLESTON	92.80
MILEAGE REIMBURSEMENT- SEPT 2024	SARITA CONDORI CCAHUANA	88.16
MILEAGE REIMBURSEMENT- SEPT 2024	JOSINSQUI DERONCERAY	144.42
MILEAGE REIMBURSEMENT- SEPT 2024	KRISTINA FULK	103.82
MILEAGE REIMBURSEMENT- SEPT 2024	NATALIE OLIVER	106.14
(3)- 12 VOLT 12AMP HOUR BATTERIES	SHIVER SECURITY SYSTEMS INC	112.50
1 PALLET OF COPY PAPER FOR HIGH ST OFFIC	STERLING DISTRIBUTION	699.80
FUEL FOR HIGH ST OFFICE	ENGLEFIELD OIL INC	112.16
SUPPLIES- DIAPERS	AMAZON CAPITAL SERVICES INC	3,270.31
SUPPLIES FOR HIGH ST OFFICE	BUSINESS EQUIPMENT CO	397.82
DIESEL FUEL FOR HIGH ST OFFICE	ENGLEFIELD OIL INC	344.79
MISC ITEMS FOR HMG FALL FAMILY EVENT	AMAZON CAPITAL SERVICES INC	93.32
SUPPLIES FOR HMG FALL FAMILY EVENT	AMAZON CAPITAL SERVICES INC	18.44
SUPPLIES- CASES OF DIAPERS	AMAZON CAPITAL SERVICES INC	3,601.25
(100) \$40.00 KROGER GIFT CARDS FOR INCEN	CASHSTAR INC	3,920.00
HMG SUPPLIES	AMAZON CAPITAL SERVICES INC	70.31

HMG RETENTION FUNDS - BOOKS	BOOKS BY THE BUSHEL LLC	305.00
MAINTENANCE SUPPLIES	MILLER'S TEXTILE SERVICE	12.21
POSTAGE FOR HIGH ST OFFICE	QUADIENT FINANCE USA, INC	245.00
MICROSOFT BUSINESS PREMIUM 8/4-9/3/2024	INSIGHT PUBLIC SECTOR INC	24.92
CLEANING SERVICES FOR HIGH ST OFFICE	111 CLEANING SERVICE LLC	140.00
MAINTENANCE WORKER FOR HIGH ST OFFICE- S	CLARK CO BD OF DEVELOPMENTAL	68.00
OFFSITE SHREDDING FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	51.85
WEEDING AT HIGH ST OFFICE	GILLAM LANDSCAPING	35.00
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	16.35
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	132.38
RODENT CONTROL FOR HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	5.00
GENERATOR MAINTENANCE	BUCKEYE POWER SALES CO INC	610.00
HIGH STREET LEASE - NOV 2024	COMMUNITY HEALTH FOUNDATION	2,400.61
ACCT 287289007766- EMPLOYEE CELL LINES A	A T & T MOBILITY	492.05
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	118.48
ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	507.97
LEASE 2685 E HIGH ST- DEC 2024	COMMUNITY HEALTH FOUNDATION	2,400.61
ACCT 238280701- FIBER INTERNET FOR HIGH	CHARTER COMMUNICATIONS	182.50
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	103.23
	Total For Dept 810 CCCHD	<hr/> 21,690.56
	Total For Fund 8212 EARLY START GRANT	<hr/> <hr/> 21,690.56

Fund 8213 CRIBS FOR KIDS

MILEAGE REIMBURSEMENT- SEPT 2024	LORI LAMBERT	19.14
MICROSOFT 365 BUSINESS BASIC/STANDARD 8/	INSIGHT PUBLIC SECTOR INC	116.00
	Total For Dept 810 CCCHD	<u>135.14</u>
	Total For Fund 8213 CRIBS FOR KIDS	<u><u>135.14</u></u>

Fund 8214 IMMUNIZATION GRANT

CONTRACT SERVICES - GV GRANT	CHAMPAIGN CO HEALTH DISTRICT	2,734.00
CONTRACT SERVICES - GV GRANT	MADISON CO DEPT OF HEALTH	4,294.00
CONTRACT SERVICES - GV GRANT	CLINTON COUNTY HEALTH DIST	5,388.00
	Total For Dept 810 CCCHD	<u>12,416.00</u>
	Total For Fund 8214 IMMUNIZATION GRANT	<u><u>12,416.00</u></u>

Fund 8217 PLUMBING

FUEL FOR FLEET VEHICLES 8/12-9/11/2024	SUPERFLEET MASTERCARD PROGRAM	106.42
PLUMBING SERVICES AND MILEAGE- SEPT 2024	GREENE COUNTY PUBLIC HEALTH	1,352.90
PLUMBING SERVICES AND MILEAGE FOR SEPT 2	MIAMI COUNTY PUBLIC HEALTH	1,852.86
	Total For Dept 810 CCCHD	<u>3,312.18</u>
	Total For Fund 8217 PLUMBING	<u><u>3,312.18</u></u>

Fund 8220 WIC

MILEAGE REIMBURSEMENT- SEPT 2024	AMANDA COGBURN	12.76
MILEAGE REIMBURSEMENT- SEPT 2024	EMILY SHAFFER	6.96
MILEAGE REIMBURSEMENT- SEPT 2024	VICTORIA L SMITSON	8.12
WIC FORMS IN HC	BOX KING	156.00
NATIONAL TEXT PLATFORM FOR WIC SERVICES	EDUCATIONAL MESSAGE SERVICES INC	750.00
(3)- 12 VOLT 12AMP HOUR BATTERIES	SHIVER SECURITY SYSTEMS INC	112.50
1 PALLET OF COPY PAPER FOR HIGH ST OFFIC	STERLING DISTRIBUTION	14.38
1 PALLET OF COPY PAPER FOR HIGH ST OFFIC	STERLING DISTRIBUTION	685.42
POSTAGE FOR HIGH ST OFFICE	QUADIENT FINANCE USA, INC	245.00
FUEL FOR HIGH ST OFFICE	ENGLEFIELD OIL INC	112.15
SUPPLIES -BANDAGES	AMAZON CAPITAL SERVICES INC	114.93
SUPPLIES - MEDIUM GLOVES	AMAZON CAPITAL SERVICES INC	409.80
SUPPLIES FOR HIGH ST OFFICE	BUSINESS EQUIPMENT CO	397.81
DIESEL FUEL FOR HIGH ST OFFICE	ENGLEFIELD OIL INC	344.79
MICROSOFT BUSINESS PREMIUM 8/4-9/3/2024	INSIGHT PUBLIC SECTOR INC	24.92
MICROSOFT 365 BUSINESS BASIC/STANDARD 8/	INSIGHT PUBLIC SECTOR INC	79.00
MISC SUPPLIES FOR WIC OFFICE	AMAZON CAPITAL SERVICES INC	536.72
SUPPLIES -MCKESSON BANDAGES	AMAZON CAPITAL SERVICES INC	101.58
SUPPLIES - PINK COPY PAPER	AMAZON CAPITAL SERVICES INC	55.44
SUPPLIES -TELEPHONE SPLITTERS	AMAZON CAPITAL SERVICES INC	82.70
CREDIT MEMO FOR TELEPHONE SPLITTERS	AMAZON CAPITAL SERVICES INC	(82.70)
SUPPLIES -TRASH CAN LINERS	BUSINESS EQUIPMENT CO	146.97

SUPPLIES -CISCO 7900 SERIES PHONE HANDSE	AMAZON CAPITAL SERVICES INC	155.00
SUPPLIES - COLORED PAPER AND HEMOGLOBIN	AMAZON CAPITAL SERVICES INC	299.70
SUPPLIES - 2 HP B5L37A TONER COLLECTION	AMAZON CAPITAL SERVICES INC	33.98
WIC SUPPLIES	AMAZON CAPITAL SERVICES INC	56.24
MAINTENANCE SUPPLIES	MILLER'S TEXTILE SERVICE	12.21
CLEANING SERVICES FOR HIGH ST OFFICE	111 CLEANING SERVICE LLC	140.00
MAINTENANCE WORKER FOR HIGH ST OFFICE- S	CLARK CO BD OF DEVELOPMENTAL	68.00
WIC EVENT IT MAINTENANCE	TECHADVISORS	636.00
OFFSITE SHREDDING FOR HIGH ST OFFICE	OHIO MOBILE SHREDDING LCC	51.85
WEEDING AT HIGH ST OFFICE	GILLAM LANDSCAPING	35.00
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	16.35
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	132.37
RODENT CONTROL FOR HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	5.00
GENERATOR MAINTENANCE	BUCKEYE POWER SALES CO INC	610.00
LEASE 2685 E HIGH ST- NOVEMBER 2024	COMMUNITY HEALTH FOUNDATION	2,400.60
LEASE 2685 E HIGH ST- DEC 2024	COMMUNITY HEALTH FOUNDATION	2,400.60
ACCT 287289007766- EMPLOYEE CELL LINES A	A T & T MOBILITY	214.60
ACCT 130448804- INTERNET FOR NEW CARLISL	A T & T	82.92
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	118.48
ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	507.96
ACCT 238280701- FIBER INTERNET FOR HIGH	CHARTER COMMUNICATIONS	182.50
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	103.23
	Total For Dept 810 CCCHD	<u>12,577.84</u>
	Total For Fund 8220 WIC	<u><u>12,577.84</u></u>

Fund 8225 WATER POLLUTION CONTROL GRANT

3695 LAWRENCEVILLE DR-LABOR AND DIRECTIO

PG EXCAVATING LLC

23,322.52

Total For Dept 810 CCCHD

23,322.52

Total For Fund 8225 WATER POLLUTION CONTROL GRANT

23,322.52

Fund 8226 MOM QUIT FOR TWO

REIMBURSEMENT OF GRANT FUNDS FOR MOMS QU

TREASURER STATE OF OHIO

595.00

Total For Dept 810 CCCHD

595.00

Total For Fund 8226 MOM QUIT FOR TWO

595.00

Fund 8228 TOBACCO USE PREVENTION

THINKFAST - FULTON ELEMENTARY

TJOHNE PRODUCTIONS INC

2,500.00

EXPENSE REIMBURSEMENT- PARKING FEE AT OD

LEAH BEHLER

15.00

Total For Dept 810 CCCHD

2,515.00

Total For Fund 8228 TOBACCO USE PREVENTION

2,515.00

Fund 8230 ADOLESCENT HEALTH RESILIENCY

WORDPRESS WEBSITE HOSTING FOR STARTSTRON

TECHADVISORS

35.00

SUPPLIES FOR ADOLESCENT HEALTH

4 IMPRINT INC

651.50

SUPPLIES FOR ADOLESCENT HEALTH

4 IMPRINT INC

2,621.08

SUPPLY & CARSEAT CLASS REIMBURSEMENT

MARGARET REUBER

129.97

Total For Dept 810 CCCHD

3,437.55

Total For Fund 8230 ADOLESCENT HEALTH RESILIENCY

3,437.55

Fund 8237 PUBLIC INFRASTRUCTURE

MILEAGE REIMBURSEMENT- SEPT 2024	STEPHANIE JOHNSON	131.66
SUPPLIES - 3200 SURFACE BLACK HINGED KNO	KNOXBOX	521.00
CELL PHONE AND HOTSPOT REIMBURSEMENT- SE	STEPHANIE JOHNSON	30.00
	Total For Dept 810 CCCHD	<u>682.66</u>
	Total For Fund 8237 PUBLIC INFRASTRUCTURE	<u><u>682.66</u></u>

Fund 8240 ENVIRONMENTAL SERVICES

MILEAGE REIMBURSEMENT- SEPT 2024	ELIZABETH DEWITT	3.48
FUEL FOR FLEET VEHICLES 8/12-9/11/2024	SUPERFLEET MASTERCARD PROGRAM	74.67
FUEL FOR FLEET VEHICLES 8/12-9/11/2024	SUPERFLEET MASTERCARD PROGRAM	466.21
FUEL FOR EMPLOYEE FLEET VEHICLES 9/12-10	SUPERFLEET MASTERCARD PROGRAM	62.75
CELL PHONE REIMBURSEMENT- SEPTEMBER 2024	ELIZABETH DEWITT	30.00
SUPPLIES -CR2032 LITHIUM BATTERIES	AMAZON CAPITAL SERVICES INC	5.86
	Total For Dept 810 CCCHD	<u>642.97</u>
	Total For Fund 8240 ENVIRONMENTAL SERVICES	<u><u>642.97</u></u>

Fund 8246 CD&D FUND

CD&D DISPOSAL FEES- AUGUST 2024	TREASURER STATE OF OHIO	2,378.11
CD&D FEES FOR MOOREFIELD TWP- AUGUST 202	MOOREFIELD TOWNSHIP	179.48
	Total For Dept 810 CCCHD	<u>2,557.59</u>
	Total For Fund 8246 CD&D FUND	<u><u>2,557.59</u></u>

Fund 8247 WORKFORCE DEVELOPMENT

MILEAGE REIMBURSEMENT- SEPT 2024	VINCE CARTER	10.44
	Total For Dept 810 CCCHD	<u>10.44</u>
	Total For Fund 8247 WORKFORCE DEVELOPMENT	<u><u>10.44</u></u>

Fund 8248 SEWAGE TREATMENT SYSTEMS

PERMIT FEES FOR SEWAGE TREATMENT- SEPT 2	TREASURER STATE OF OHIO	549.00
	Total For Dept 810 CCCHD	<u>549.00</u>
	Total For Fund 8248 SEWAGE TREATMENT SYSTEMS	<u><u>549.00</u></u>

Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)

MILEAGE REIMBURSEMENT- SEPT 2024	JESSICA C BUMGARNER	21.46
ACCT 287289007766- EMPLOYEE CELL LINES A	A T & T MOBILITY	40.06
WORDPRESS WEBSITE HOSTING FOR SHWCOHIO.O	TECHADVISORS	35.00
SUPPLIES -MEDROXYPROGESTERONE AND BICILL	CAPITAL WHOLESALE DRUG	402.00
	Total For Dept 810 CCCHD	<u>498.52</u>
	Total For Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)	<u><u>498.52</u></u>

Fund 8264 PRECONCEPTION HEALTH & WELLNESS

SUPPLIES -GROCERIES FOR PRECONCEPTION HE (6) NEXPLANON	CARDMEMBER SERVICES	62.51
SUPPLIES - DATA LOGGERS AND REPLACEMENT SUPPLIES -PRENATAL VITAMINS	THERACOM LLC	3,140.86
	SUPPLY LINK INC	1,061.04
	CAPITAL WHOLESALE DRUG	32.86
	Total For Dept 810 CCCHD	<u>4,297.27</u>
	Total For Fund 8264 PRECONCEPTION HEALTH & WELLNESS	<u><u>4,297.27</u></u>

Fund 8265 PREVENTION & LINKAGE TO CARE

MILEAGE REIMBURSEMENT- SEPT 2024	JACOB CLARK	34.80
MILEAGE REIMBURSEMENT- SEPT 2024	JOSIE D KELLEY	44.08
OH SUICIDE FATALITY SUMMIT REG FOR J.CLA	OHIO SUICIDE PREVENTION FOUNDATION	25.00
	Total For Dept 810 CCCHD	<u>103.88</u>
	Total For Fund 8265 PREVENTION & LINKAGE TO CARE	<u><u>103.88</u></u>

Fund 8299 CCCHD PAYROLL CLEARING FUND

VISION PREMIUMS- NOVEMBER 2024	DENTAL PAY PLUS	510.68
DENTAL PREMIUMS - NOVEMBER 2024	MEDICAL MUTUAL	2,429.92
HEALTH INSURANCE PREMIUMS - NOV 2024	ANTHEM BLUE CROSS & BLUE SHIELD	85,305.74
GROUP LIFE INSURANCE - NOV 2024	AMERICAN UNITED LIFE INSURANCE COMP	509.20
	Total For Dept 810 CCCHD	<u>88,755.54</u>
	Total For Fund 8299 CCCHD PAYROLL CLEARING FUND	<u><u>88,755.54</u></u>

Fund Totals:

201,851.62
963.99
4,207.09
1,834.00
2,037.26
45.24
21,690.56
135.14
12,416.00
3,312.18
12,577.84
23,322.52
595.00
2,515.00
3,437.55
682.66
642.97
2,557.59
10.44
549.00
498.52
4,297.27
103.88
88,755.54

389,038.86

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

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

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

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

Advance: From the General Revenue fund to WIC fund (budgeted). \$30,000

Advance: From the General Revenue fund to HIV/DIS fund (budgeted). \$20,000

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

11/15/2024

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
 PERIOD ENDING 10/31/2024

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024
Fund 8201 - HEALTH DISTRICT				
Revenues				
Dept 810 - CCCHD				
8201-810-411100	TAXES - REAL ESTATE	2,538,000.00	2,539,887.20	0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	4,819.00	7,469.83	0.00
8201-810-413100	TAXES - PERS PROPERTY	0.00	0.00	0.00
8201-810-421000	INTERGOVERNMENTAL	303,634.00	494,535.54	53,803.65
8201-810-422110	INTERGOVERNMENTAL - H/R	61,000.00	62,731.96	1,112.66
8201-810-431000	CHARGES FOR SERVICES	435,146.00	357,758.26	17,958.36
8201-810-451000	LICENSES & PERMITS	13,300.00	5,437.50	0.00
8201-810-481000	OTHER REVENUE	770,000.00	847,399.40	109,343.50
8201-810-520000	ADVANCES IN	38,000.00	215,318.24	0.00
8201-810-540000	TRANSFERS IN	0.00	0.00	0.00
Total Dept 810 - CCCHD		4,163,899.00	4,530,537.93	182,218.17
TOTAL REVENUES				
		4,163,899.00	4,530,537.93	182,218.17
Expenditures				
Dept 810 - CCCHD				
8201-810-702000	SALARIES - EMPLOYEES	1,440,503.00	1,428,249.74	128,901.19
8201-810-711000	PERS	202,057.00	206,527.82	19,127.93
8201-810-714000	MEDICARE	17,971.00	20,247.46	1,808.61
8201-810-715000	DENTAL INSURANCE	7,784.00	2,908.68	280.82
8201-810-716000	LIFE INSURANCE	8,081.00	2,041.79	185.85
8201-810-717000	HEALTH INSURANCE	270,266.00	415,914.98	50,656.32
8201-810-718100	TRAINING & DEVELOPMENT	6,037.00	4,301.50	840.00
8201-810-718400	TRAVEL	34,401.02	15,409.51	1,557.34
8201-810-721000	OFFICE SUPPLIES	772,179.71	550,119.25	104,277.35
8201-810-732000	ADVERTISING & PRINTING	81.00	0.00	0.00
8201-810-736500	FEES - STATE	228,500.00	178,269.96	44,120.34
8201-810-744000	CONTRACT SERVICES	652,493.19	469,559.60	14,004.22
8201-810-745000	MAINTENANCE	118,403.01	77,185.12	1,760.16
8201-810-746200	UTILITIES	61,873.68	55,409.79	5,264.75
8201-810-751000	SMALL EQUIPMENT	13,924.78	0.00	0.00
8201-810-790000	OTHER EXPENSES	5,361.00	4,960.76	0.00
8201-810-795900	REIMBURSEMENTS - OTHER	200.00	0.00	0.00
8201-810-830000	ADVANCES OUT	258,600.00	252,500.00	0.00
8201-810-850000	TRANSFERS OUT	310,000.00	282,788.64	0.00
Total Dept 810 - CCCHD		4,408,716.39	3,966,394.60	372,784.88
TOTAL EXPENDITURES				
		4,408,716.39	3,966,394.60	372,784.88
Fund 8201 - HEALTH DISTRICT:				
TOTAL REVENUES		4,163,899.00	4,530,537.93	182,218.17
TOTAL EXPENDITURES		4,408,716.39	3,966,394.60	372,784.88
NET OF REVENUES & EXPENDITURES		(244,817.39)	564,143.33	(190,566.71)

11/15/2024

OHIO CASH BASIS REPORT FOR CLARK COUNTY
 PERIOD ENDING 10/31/2024

FUND	DESCRIPTION	BEGINNING CASH BALANCE MONTH	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custodial Fund					
8201	HEALTH DISTRICT	2,605,991.91	182,218.17	402,784.88	2,385,425.20
8202	FOOD SERVICE	139,112.91	4,035.37	17,180.90	125,967.38
8203	SOLID WASTE	72,928.95	35,500.00	4,266.65	104,162.30
8204	RECREATION PARKS & CAMPS	28,011.29	0.00	767.92	27,243.37
8205	WATER SYSTEMS	9,407.64	37,220.05	8,838.97	37,788.72
8206	SWIMMING POOL	31,582.85	0.00	1,253.42	30,329.43
8207	MOSQUITO CONTROL GRANT	9,115.41	0.00	1,834.00	7,281.41
8208	MEDICAID ADMIN CLAIM	68,362.81	0.00	2,037.26	66,325.55
8209	HIV GRANT	4,708.85	0.00	8,884.27	(4,175.42)
8211	DRUG OVERDOSE PREVENTION	20,743.77	0.00	98.88	20,644.89
8212	EARLY START GRANT	69,905.50	42,093.75	69,193.44	42,805.81
8213	CRIBS FOR KIDS	5,737.74	0.00	6,651.92	(914.18)
8214	IMMUNIZATION GRANT	48,115.41	17,823.00	26,988.94	38,949.47
8217	PLUMBING	97,806.86	9,089.00	8,396.92	98,498.94
8220	WIC	(16,103.41)	53,605.01	60,851.08	(23,349.48)
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8225	WATER POLLUTION CONTROL GRANT	36,468.85	5,875.00	23,322.52	19,021.33
8226	MOM QUIT FOR TWO	5,818.51	0.00	595.00	5,223.51
8227	SAFE COMMUNITIES GRANT	13,290.71	0.00	1,350.04	11,940.67
8228	TOBACCO USE PREVENTION	106,924.47	14,025.00	7,004.32	113,945.15
8229	CONTINGENCY	205,133.53	0.00	0.00	205,133.53
8230	ADOLESCENT HEALTH RESILIENCY	7,262.79	24,833.35	19,912.24	12,183.90
8233	HL PREVENTION GRANT	9,059.65	0.00	1,381.96	7,677.69
8237	PUBLIC INFRASTRUCTURE	31,094.01	32,531.00	10,196.52	53,428.49
8238	SW NON DIST	9,238.05	25.00	65.64	9,197.41
8239	LEAVE ACCRUAL	22,144.26	0.00	0.00	22,144.26
8240	ENVIRONMENTAL SERVICES	21,739.89	300.00	26,050.98	(4,011.09)
8246	CD&D FUND	66,479.18	0.00	2,764.54	63,714.64
8247	WORKFORCE DEVELOPMENT	5,532.96	45,721.88	14,661.80	36,593.04
8248	SEWAGE TREATMENT SYSTEMS	13,975.10	5,767.00	9,068.53	10,673.57
8251	COVID 19 - ENHANCED OPERATIONS	1,605.45	110,791.30	6,018.68	106,378.07
8257	FHV	73,637.26	14,994.00	32,873.42	55,757.84
8259	MSG GRANT	80,580.27	0.00	0.00	80,580.27
8260	HEALTH - CHC	34,528.50	9,127.30	6,583.54	37,072.26
8261	REPRODUCTIVE HEALTH AND WELLNESS (RHW)	12,671.25	29,100.78	20,635.13	21,136.90
8262	MATERNAL & CHILD HEALTH PROGRAM (MCHP)	63,496.66	0.00	0.00	63,496.66
8264	PRECONCEPTION HEALTH & WELLNESS	49,416.38	4,836.58	20,420.93	33,832.03
8265	PREVENTION & LINKAGE TO CARE	(136,922.82)	183,767.46	13,026.44	33,818.20
8266	COVID 19 BRIDGE VACCINATION	8,477.26	0.00	0.00	8,477.26
8267	OHIO REFUGEE HEALTH SCREENING PROGRAM	85,161.38	23,668.00	0.00	108,829.38
8299	CCCHD PAYROLL CLEARING FUND	(15,642.19)	0.00	346.52	(15,988.71)
	Total Custodial Fund	4,006,768.90	886,948.00	836,308.20	4,057,408.70
	Total All Funds:	4,006,768.90	886,948.00	836,308.20	4,057,408.70

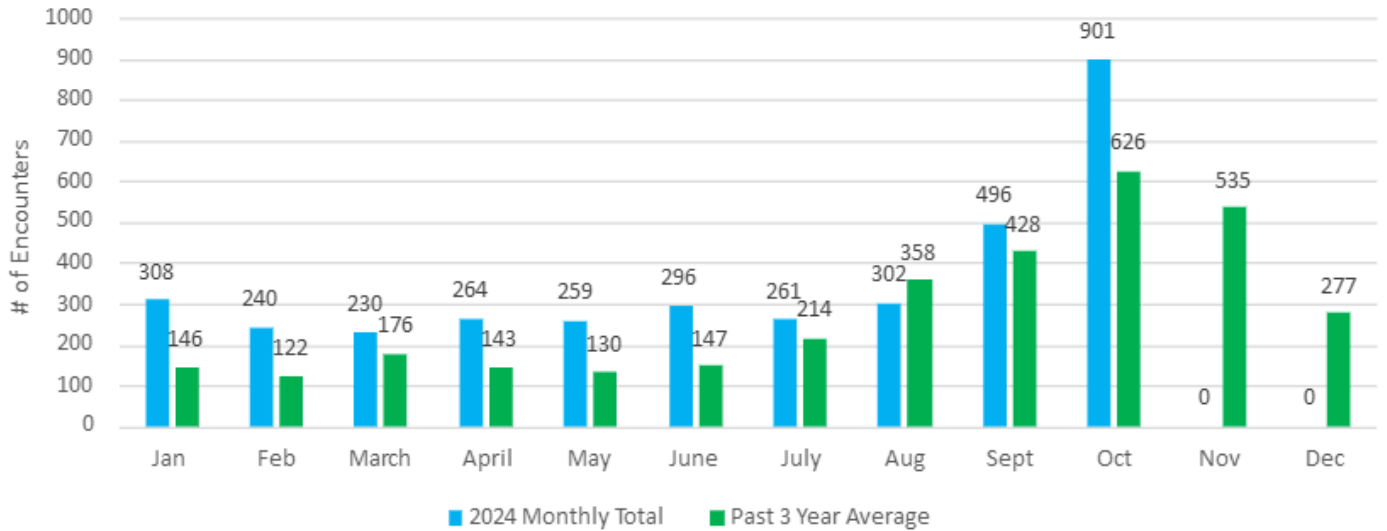
PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	4	27	Complaints/Consultations	0	2	Consultations	1	87
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	2	2	Inspections/Re-Inspections	0	0	Food Establishment	0	18
Inspections &/or Re-Inspections	2	13	Sample/Re-Sample	0	0	Food Service	2	156
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	3	260
Consultations	0	1	Training-Given	0	0	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	0	9	Follow-Up Inspections	0	27
Inspections &/or Re-Inspections	0	8	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	4
CAMPGROUNDS (182):			PLAN REVIEW	15	197	FOOD-TEMPORARY:		
Consultations	0	1	Consultations	12	124	Consultations	3	19
Licenses Issued	0	7	Licenses Issued:			Licenses Issued:		
Inspections-Standard	2	14	Food Establishment	0	226	Food Establishment	0	9
Licenses Issued-Temporary	0	6	Food Service	0	404	Food Service	20	92
Inspections-Temporary	0	6	Inspections-Food Establishment:			Inspections-Standard	19	79
Notices of Critical Viol.-Standard Insp.	1	3	Standard Inspections	32	306	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	2	12	PR Inspections	17	28	Follow-Up Inspections	0	2
Complaints Pending-Beg. Of Month	1		Notices of Critical Viol.-Stand./PR	0	0	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	1	Follow-Up Inspections	10	153	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	0
Valid Complaints	0	1	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	0	39
Notices of Violation Sent	0	1	Inspection/Sample	0	0	Inspections-Standard	0	28
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	44	652	Notices of Critical Viol.-Standard Insp.	0	0
Complaint Re-Inspections	1	1	CCP Inspections	24	274	Follow-Up Inspections	0	2
Complaints Pending-End of Month	1		Notices of Critical Viol.-Stand./CCP	0	1	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	13	283	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	1	Outbreak Investigations:	0	0	Consultations	5	53
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	1	22
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	0	8	Complaints Pending-Beg. Of Month	6		Consultations	0	3
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	10	120	Enforcement	0	0
Complaints	0	0	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	0	2	Valid Complaints	4	41	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	0	0	Summary Compliance Abated	2	12	Consultations	2	25
Inspections &/or Re-Inspections	0	3	Non-Valid Abated	4	67	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	0	27	Consultations-Insect/Rodent	1	1
Consultations	2	20	Complaints Pending-End of Month	4		Complaints Pending-Beg. Of Month	1	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	1	12
Licenses, Permits, Orders Issued	1	1	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	5	26	Citations to Appear before BOH	0	0	Valid Complaints	1	6
			Citations into Court	0	0	Notices of Violation Sent	1	7
PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24

INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	1	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	0	5	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	0	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	7	119	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	3	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	1	1
JAIL:			# of Classes Conducted	0	22	Complaints Pending-Beg. Of Month	17	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	0	151	Complaints Rec'd.-Current Month	4	30
Consultations	0	0	FEMALE	0	58	Complaints Investigated:		
Enforcement	0	0	MINORS	0	1	Valid Complaints	3	24
Inspections	0	2	# DID NOT PASS: MALE	0	0	Notices of Violation Sent	7	37
Inspection/Sample	0	0	FEMALE	0	3	Summary Compliance Abated	0	2
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	1	4
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	0	3	Complaint Re-Inspections	3	32
Outbreak Investigations	0	0	FEMALE	0	5	Complaints Pending-End of Month	18	
			MINORS	0	0	Orders to Appear before CCCHD	0	0
LANDFILLS-CLOSED:			NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Consultations	0	5	Consultations	2	2	Citations to Appear before BOH	0	0
Enforcement	0	0	Complaints Pending-Beg. Of Month	2		Citations into Court	0	0
Inspections &/or Re-Inspections	1	19	Complaints Rec'd.-Current Month	4	18	PLUMBING (141):		
LEAD:			Complaints Investigated:			PLAN REVIEW	7	73
Consultations	2	10	Valid Complaints	2	8	Inspections	80	510
MAN. HOME PARK (180):			Notices of Violation Sent	2	7	Finals	38	383
Consultations	2	6	Summary Compliance Abated	0	0	Permits	73	735
Inspections-Standard	0	29	Non-Valid Abated	2	10	Registrations	12	333
Notices of Critical Viol.-Standard Insp.	0	0	Complaint Re-Inspections	0	12	Backflow Certifications	246	2794
Re-Inspections	0	2	Complaints Pending-End of Month	3		Consultations	12	127
Complaints Pending-Beg. Of Month	2		Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0	
Complaints Rec'd.-Current Month	1	6	BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	6
Complaints Investigated:			Citations to Appear before BOH	0	0	Complaints Investigated:		
Valid Complaints	1	5	Citations into Court	0	0	Valid Complaints	0	3
Notices of Violation Sent	0	2	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Summary Compliance Abated	0	0	Consultations	0	0	Summary Compliance Abated	0	2
Non-Valid Abated	0	1	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	1
Complaint Re-Inspections	0	4	Complaints Rec'd.-Current Month	0	1	Complaint Re-Inspections	0	0
Complaints Pending-End of Month	1		Complaints Investigated:			Complaints Pending-End of Month	0	
Orders to Appear before CCCHD	0	0	Valid Complaints	0	0	Orders to Appear before CCCHD	0	0
BOH Orders Issued	0	0	Notices of Violation Sent	0	0	BOH Orders Issued	0	0
Citations to Appear before BOH	0	0	Summary Compliance Abated	0	0	Citations to Appear before BOH	0	0
Citations into Court	0	0	Non-Valid Abated	0	1	Citations into Court	0	0
PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		

Animal Bite Investigation	10	111	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	4	BOH Orders Issued	0	0	Complaints	0	7
Consultations	0	30	Citations to Appear before BOH	0	0	Consultations	0	2
Sample or Specimen Pick-Up	1	5	Citations into Court	0	0	Fines	0	3207.4
Sample or Specimen Delivery	0	2	SCRAP TIRE ADDRESS:			Investigations	0	9
Citations into Court	0	0	Consultations	3	16	Letters Sent - Notice of Report	0	7
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	3
Consultations	5	45	Inspections	4	70	Letters Sent - Misc	2	8
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	2	9	Consultations	15	85	Hauler Registrations	0	8
Inspections - Well Only	6	33	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	1	11	Aerator Inspections	47	286	Truck Registrations-Additional Trucks	1	64
Inspections - Well & Septic	13	74	Dye Tests/Sampling	0	0	Truck Inspections	1	179
Re-Inspections	5	28	Finals (New/Repair)	16	70	Consultations	1	2
Sampling	34	200	1 Year Operation Inspections	5	84	Complaints Pending-Beg. Of Month	28	
Resampling	3	27	Site Approvals	6	62	Complaints Rec'd.-Current Month	12	161
RECYCLING/TRANSFER STATION:			Site Review Inspections	11	69	Complaints Investigated:		
Inspections	2	2	Subdivision Review Inspections	7	31	Valid Complaints	8	108
ROUTINE WATER:			Truck Inspections/Re-inspections	0	5	Notices of Violation Sent	11	114
Consultations	0	1	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	4
Sampling by CCCHD Staff	4	85	Site Review Applications	12	69	Non-Valid Abated	4	49
Sampling by Owner (Self)	13	144	Subdivision Review Applications	8	34	Complaint Re-Inspections	7	188
Inspections	0	10	Installation (New, Replace or Alter Permits)	12	67	Complaints Pending-End of Month	26	
Dye Tests	0	0	Operation Permits/Inspection Fees	36	342	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	7	64	BOH Orders Issued	0	1
Consultations	2	7	Sewage Installer Registrations	2	20	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	15	Citations into Court	0	0
Inspections	13	14	Septage Hauler Registrations/Trucks	0	47	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	2	7	Consultations	2	14
Consultations	0	17	Complaints Pending-Beg. Of Month	45		Licenses Issued	0	37
Inspections-Standard	4	90	Complaints Rec'd.-Current Month	15	129	Inspections-Standard	18	291
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	2	34
Complaints Pending-Beg. Of Month	0		Valid Complaints	14	99	Re-Inspections	8	62
Complaints Rec'd.-Current Month	0	2	Notices of Violation Sent	12	96	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	0	1	Complaints Rec'd.-Current Month	0	3
Valid Complaints	0	1	Non-Valid Abated	1	29	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	15	49	Valid Complaints	0	2
Summary Compliance Abated	0	0	Complaints Pending-End of Month	47		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	1	4	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:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24	PROGRAM:	Oct'24	YTD '24
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):		
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear before CCCHD	0	0

Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	1		BOH Orders Issued	0	0
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	1	6	Flyer/Information Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied	0	26
Licenses Issued	0	29	Valid Complaints	1	6	MEETINGS/TRAINING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	2	Meetings	36	403
Consultations	1	28	Summary Compliance Abated	0	0	Training-Given	5	104
Plan Review	0	9	Non-Valid Abated	0	0	Training-Received	15	162
Licenses Issued/*Temporary	2	13	Complaint Re-Inspections	0	0			
Inspections-Standand/*Temporary	13	43	Complaints Pending-End of Month	0				
Re-Inspections	0	1	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	Oct'24			Oct'23	Oct'23
Complaints Pending-Beg. Of Month	0		DOG: Bite/Non-Bite/Other Events	OWNED	UNOWNED	YTD 2024	OWNED	UNOWNED
Complaints Rec'd.-Current Month	1	4	Total Persons Exposed	5	0	185	22	8
Complaints Investigated:			# People Rec. Post-Exposure	5	5	185	8	30
Valid Complaints	0	2	# Vaccinated at Time of Incident	0	0	0	30	0
Notices of Violation Sent	0	0	# Sent to ODH-Negative	0	0	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0
Non-Valid Abated	1	2	CAT: Bite/Non-Bite/Other Events	0	0	29	0	2
Complaint Re-Inspections	0	0	Total Persons Exposed	0	0	29	0	2
Complaints Pending-End of Month	0		# People Rec. Post-Exposure	1	1	31	2	1
Outbreak Investigations	0	0	# Vaccinated at Time of Incident	0	1	0	1	3
Orders to Appear before CCCHD	0	0	# Sent to ODH-Negative	0	0	0	3	0
BOH Orders Issued	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0
Citations to Appear before BOH	0	0	RACCOON:				0	0
Citations into Court (*Search Warr.)	0	0	Bite/Non-Bite/Other Events		0	7		0
			Total Persons Exposed		0	6		0
VECTOR-BORNE (TICKS):			# People Rec. Post-Exposure		0	0		0
Consultations	0	6	# Sent to ODH-Negative		0	0		0
# Ticks Received	0	5	# Sent to ODH-Positive/*Unsat.		0	0		0
# Ticks Ident. by CCCHD	0	4	BAT: Bite/Non-Bite/Other Events		1	7		0
# Ticks Ident. by ODH/Pending	0	2	Total Persons Exposed		1	7		1
WELLS (PWS):			# People Rec. Post-Exposure		0	0		0
Consultations	1	4	# Sent to ODH-Negative		0	0		0
Licenses/Permits/Orders Issued:			# Sent to ODH-Positive/*Unsat.		0	0		0
Alterations	2	15	OTHER:					0
New	12	67	Bite/Non-Bite/Other Events		0	4		0
Sealing Permits	0	3	Total Persons Exposed		0	4		0
Inspections	17	90	# People Rec. Post-Exposure		0	0		0
PWS Contractor Inspections	0	5	# Sent to ODH-Negative		0	0		0
Re-Inspections	4	17	# Sent to ODH-Positive/*Unsat.		0	0		0
New Well Sampling	17	90	Cases Pending:	Dogs:	0	Cats:	0	
Dye Tests	0	3						

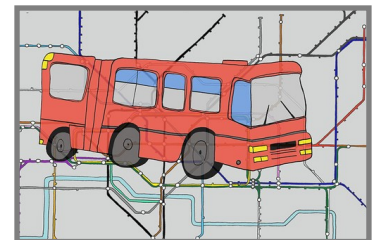
Immunization Team Receives Assistance to Meet the Demand for Services



Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Home Road	264	199	202	217	253	287	261	292	489	888	0	0	3352
New Carlisle	4	6	6	4	6	9	Holiday	10	7	13	0	0	65
Southern Village	40	240	22	43	Clinic moved to Home Road due to staffing and interpretation needs								140

Vaccination Program Notes

- Seasonal Vaccines (flu and COVID-19) continue to be requested.
- The CCCHD team, along with ODH supported ProLink Staff continues to increase capacity, allowing us to schedule callers seeking immunizations within 1-3 business days.
- Partnered with Wittenberg Nursing Program to provide flu vaccines on campus in October.
- Provided flu vaccines at Community Health Foundation’s Health Expo



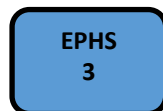
Learning lessons on the road:

- United Senior Services: 7 days
- St. Vincent de Paul: 4 days
- Groceryland: 2 days

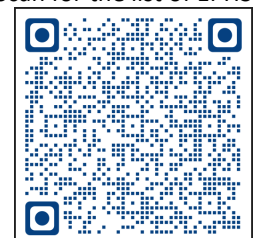
The **10 Essential Public Health Services (EPHS)** provide a framework for public health to protect and promote the health of all people in all communities.

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):

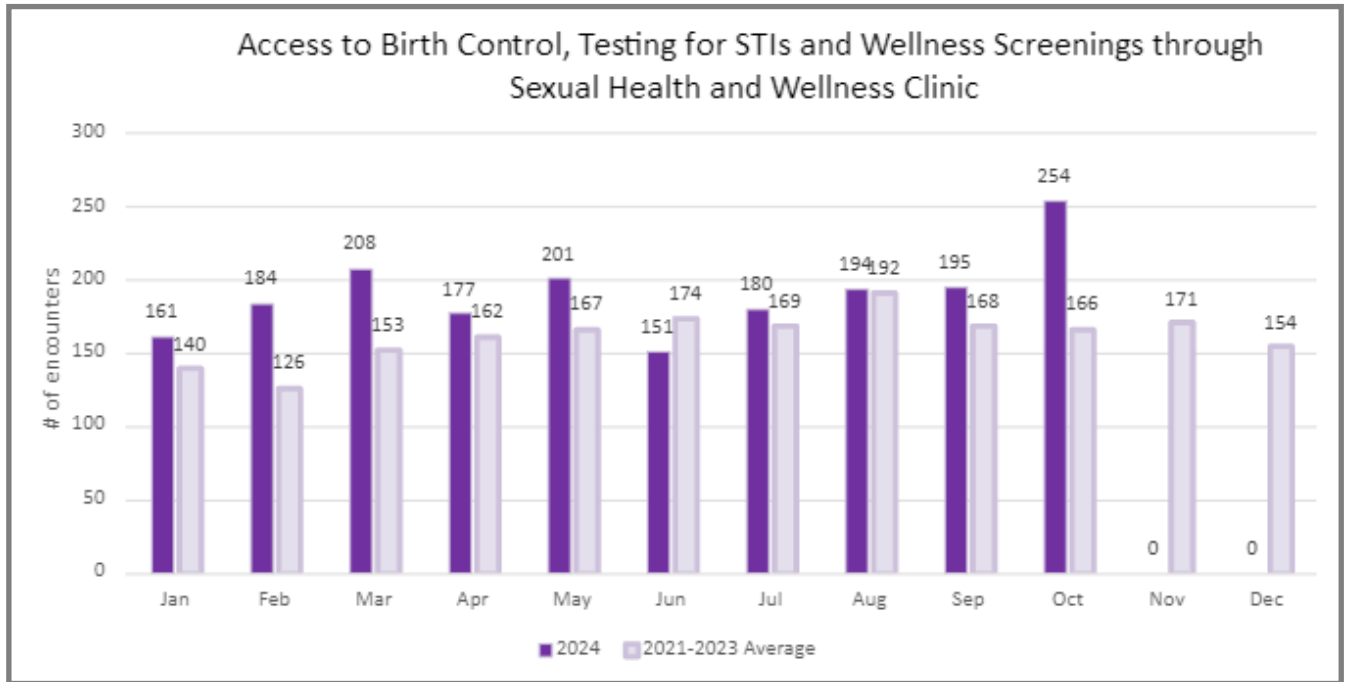


Scan for the list of EPHS:



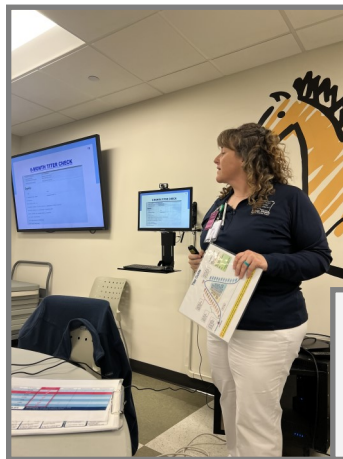
Nursing and Health Promotion Services October Activities 2024

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



86

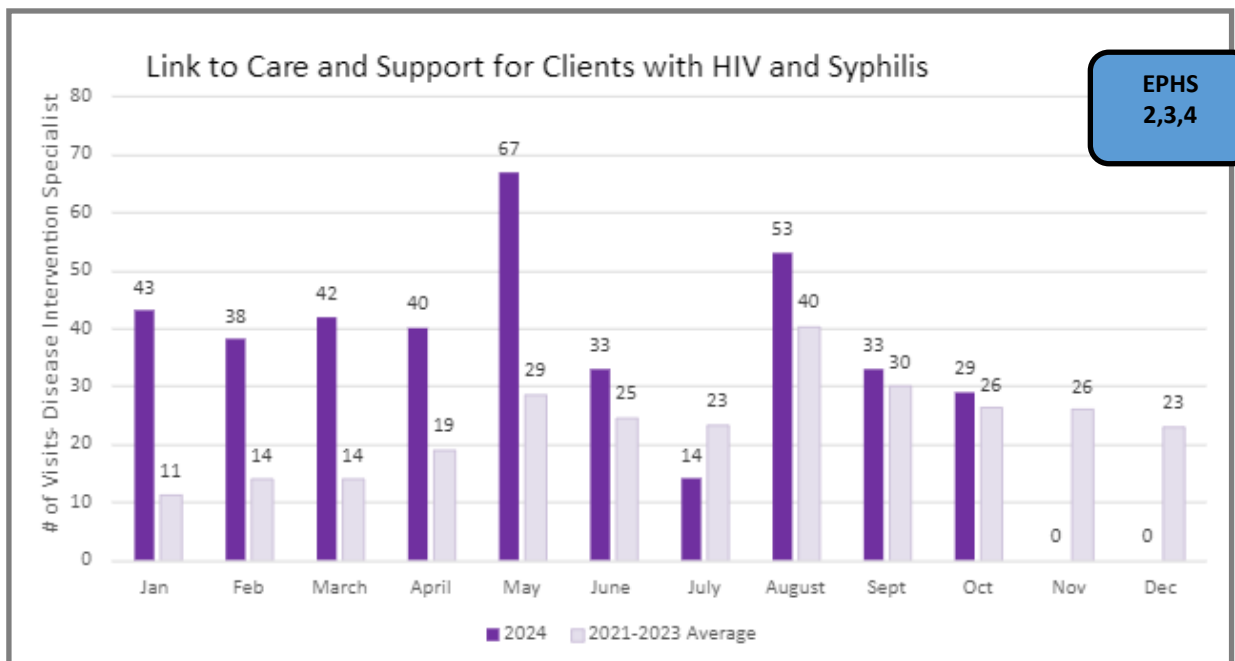
Long Acting Reversible Contraceptives (LARCS) completed Year to Date. LARCS include Nexplanons and Intra-Uterine Devices (IUDs).



Provider education for Syphilis:

- September 2024: Mercy Providers
- November 2024: Rocking Horse Center Providers

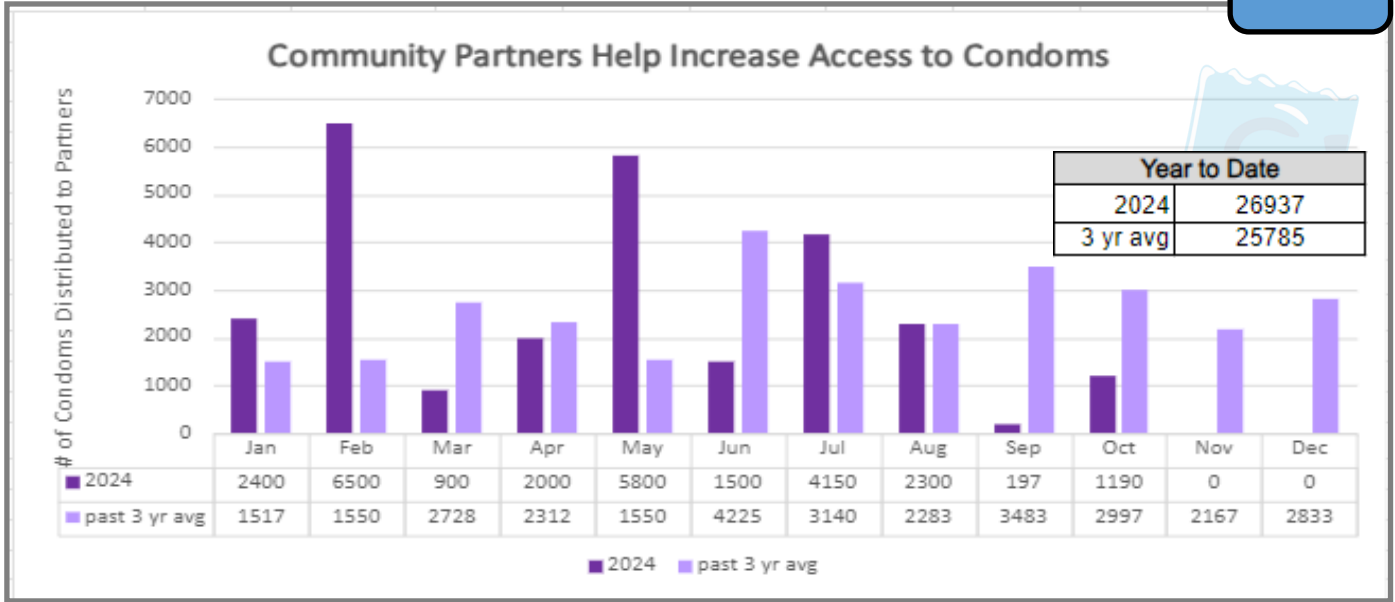
Nurse Practitioner, Mary Shaw, speaking to providers and staff at Rocking Horse Community Health Center.



**EPHS
2,3,4**

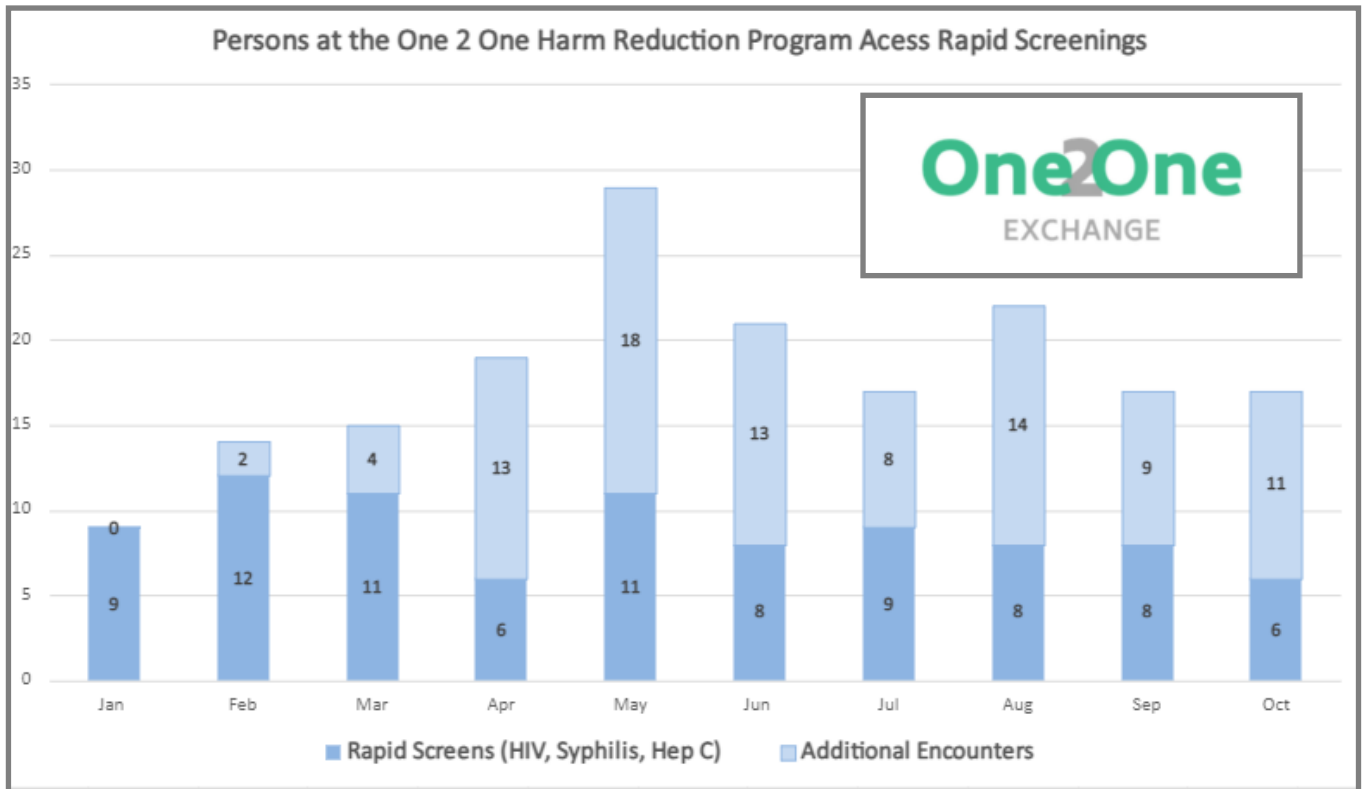
Nursing and Health Promotion Services October Activities 2024

EPHS
2,3,4



Condom Distribution Partners:

- Wayside Tavern**
- Wittenberg**
- Ben's Corner**
- Jimmy T's**
- Creations Market**
- Salvation Army**
- One 2 One**
- CCCHD– Southern Village**
- CCCHD– Home Road**
- CCCHD—WIC/Early Childhood**



Nursing and Health Promotion Services October Activities 2024

Tuberculosis



EPHS
2

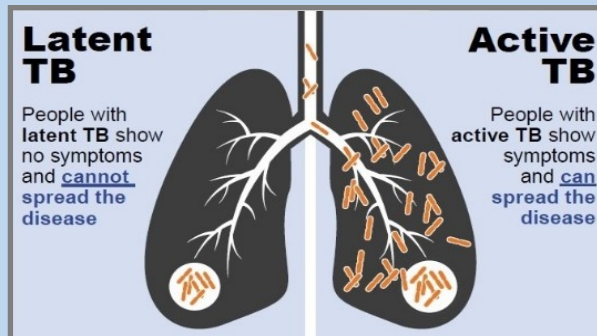
EPHS
1,2

Snapshot of Tuberculosis Control

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

6 Persons currently under treatment for Active TB

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



0 Persons currently isolated

Nursing and Health Promotion Services October Activities 2024

EPHS
3,7

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

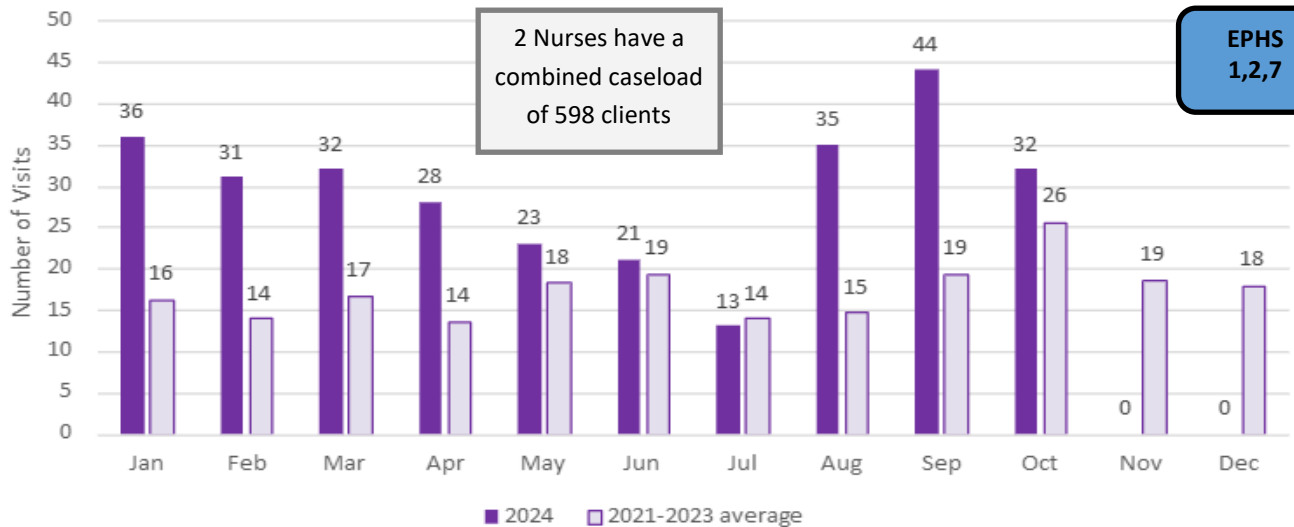
Case Management for Children with Elevated Lead Level Requires Building and Trust

Lead Poisoning Prevention	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Current Case Load for Case Management	141	145	143	136	180	227	187	187	190	202
Monthly Encounters/Contacts for Screening or Testing	29	16	31	15	30	14	21	19	9	15
Monthly Encounters/Contacts for Case Management	179	200	166	136	134	154	129	196	63	149



The addition of a dedicated interpreter for the lead program has allowed us to double the number of families contacted through calls and home visits and increased the number of families receiving education.

Families with Children with Medical Handicaps (CMH) Benefit from Case Management and Assistance with Medical Costs



Chronic Disease: Diabetes Prevention and Management

EPHS
2,3,4,7

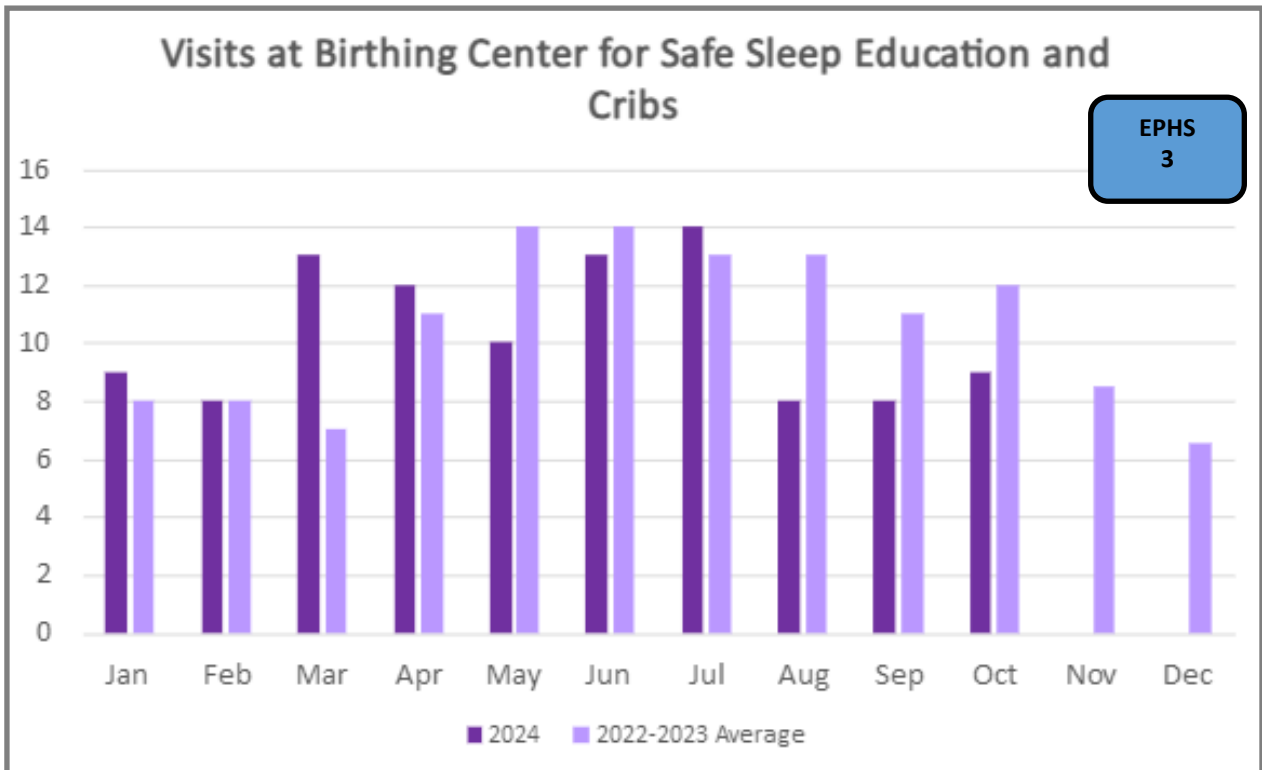
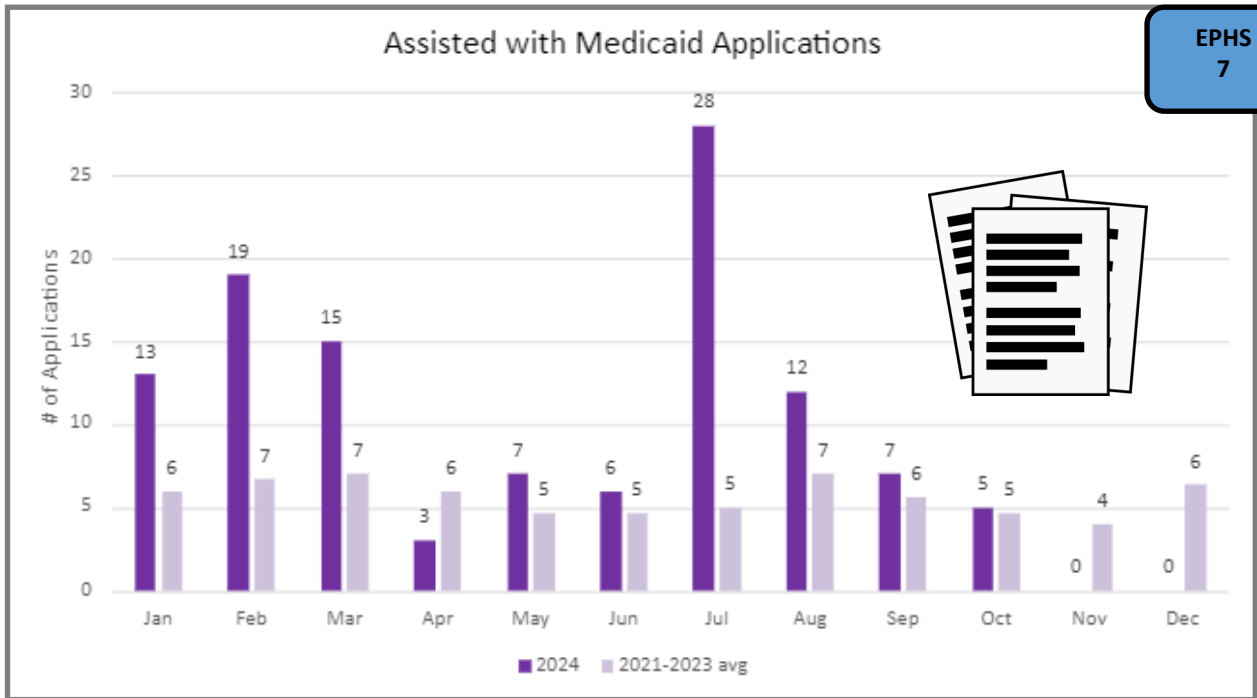
17 in October	9 attendees	4 attendees	7 attendees
Hemoglobin A1C Screenings with education	Diabetes Self Management Course completed 4 of 6 sessions! (August - October) (6-session workshop)	Diabetes Education Group in August (Haitian Creole) Blood Glucose Checks available	Diabetes Support Group in October Patti McCormick Institute of Holistic Leadership
<ul style="list-style-type: none"> Offsite screening at St. Vincent de Paul and United Senior Services 			

Nursing and Health Promotion Services October Activities 2024

Refugee Health Testing Clinic, Medicaid Applications, Cribs for Kids Education and Pack and Play at Birthing Center

**EPHS
7**

	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Year to Date
Refugee Health Clients with 2 visits complete	19	24	22	31	20	26			142
Refugee Health Clients receiving vaccinations	12	23	19	28	14	20			116



Nursing and Health Promotion Services October Activities 2024

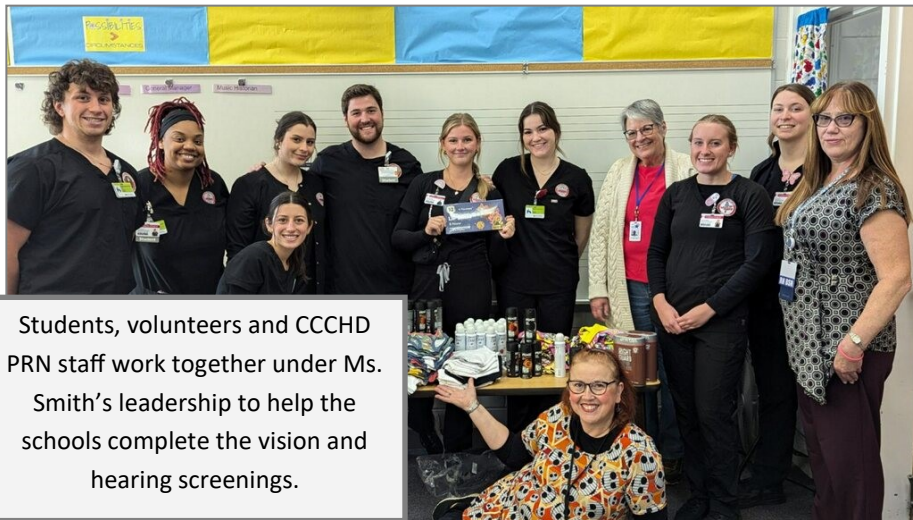
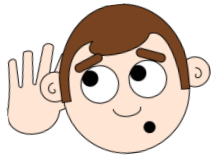
EPHS
2, 7

Vision and Hearing

This year there was once again a group of individuals who worked with the team lead, Gloria Kitty Smith, to assist the school nurses with the required vision and hearing screenings. The grades screened are typically preschool, kindergarten, 1st, 3rd, 5th, 7th, 9th, 11th, along with new students to the schools.

CCCHD helps in the following public school districts: Springfield City Schools, Northwestern, Greenon, Southeastern, Northeastern, in addition to the majority of private and charter schools in Clark County.

The team is coordinated by Gloria Smith, an RN who has worked in various positions in Clark County and the health department over the years. She works with schools of nursing, Medical Reserve Corp Volunteers and an amazing group of PRN employees of CCCHD to complete the screenings between August through the first week of November.



Students, volunteers and CCCHD PRN staff work together under Ms. Smith's leadership to help the schools complete the vision and hearing screenings.



The next aspect of the challenge is to see if some of the vision screenings can progress to follow up exams.

This is an area of focus of Ohio Department of Health.

7694 Students screened for vision.

6918 Students screened for hearing.

13.87 % Students did not pass the vision screening.

Faith Community Health Ministry Highlights in October (14 churches)

- 91 blood pressure screens with 4 referrals; 11 blood glucose screens with 7 referrals
- 131 mental health screens with 9 referrals
- Transportation assist for 71 contacts; assist with medication for 59, health education to 76 contacts
- Multiple referrals for food, clothing, housing, social worker
- 97 visits to home, long term care or hospital
- 1 nurse completed CPR/AED instructor course
- Held their 2nd annual retreat
- Assisted with vision and hearing screenings at school, with WIC mass certification event.
- Participated in the Minority Health / Pink Walk for Cancer, With Every Heart Beat is Life and the Community Health Foundation Expo
- Volunteered at food pantry with 158 boxes of food distributed.

EPHS
3, 4, 7

Clark County Preliminary Communicable Disease Report – Q3 2024

Reportable Condition	Q3 2024				Q3 2023			
	Confirmed	Probable	Total	YTD	Confirmed	Probable	Total	YTD
Enteric Diseases								
Campylobacteriosis	2	8	10	32	3	11	14	31
Cryptosporidiosis	1	0	1	4	2	0	2	10
E. coli, Shiga Toxin-Producing (O157:H7, Not O157, Unknown Serotype)	0	2	2	5	1	1	2	4
Giardiasis	0	0	0	1	2	0	2	5
Salmonella Typhi	2	0	2	3	0	0	0	0
Salmonellosis	6	1	7	15	2	0	2	16
Vibriosis (not cholera)	1	0	1	1	0	2	2	2
Yersiniosis	0	0	0	1	0	1	1	2
Hepatitis B & C								
Hepatitis B (including delta) - chronic	2	4	6	24	5	4	9	22
Hepatitis C - acute	0	0	0	3	1	0	1	2
Hepatitis C - chronic	8	22	30	94	10	14	24	80
Sexually Transmitted Infections								
Chlamydia infection	164	0	164	516	201	0	201	546
Gonococcal infection	31	0	31	129	58	0	58	164
Syphilis - congenital	0	0	0	1	0	0	0	1
Syphilis - All Stages	0	0	12	39	0	0	7	36
Syphilis - early	0	0	0	8	0	2	2	5
Syphilis - primary	0	3	3	4	0	0	0	7
Syphilis - secondary	0	1	1	2	0	2	2	10
Syphilis - unknown duration or late	0	8	8	25	0	3	3	16
Vaccine-Preventable Diseases								
Influenza-associated hospitalization	0	0	0	113	6	0	6	24
Meningitis - aseptic/viral	1	0	1	2	1	0	1	2
Meningitis - bacterial (Not N. meningitidis)	1	0	1	2	0	0	0	1
Mumps	0	0	0	1	0	0	0	0
Pertussis	5	0	5	16	3	0	3	5
Streptococcal - Group A - invasive	7	0	7	21	5	0	5	32

Reportable Condition	Q3 2024				Q3 2023			
	Confirmed	Probable	Total	YTD	Confirmed	Probable	Total	YTD
Streptococcal - Group B - in newborn	1	0	1	2	0	0	0	0
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	3	0	3	15	3	0	3	15
Haemophilus influenzae (invasive disease)	3	0	3	8	0	0	0	4
Vectorborne and Zoonotic Diseases								
Lyme Disease	0	0	2	4	1	2	3	8
Malaria	1	0	1	1	0	0	0	0
Other Reportable Infectious Diseases								
COVID-19	707	167	874	1777	490	199	689	2255
Carbapenemase-Producing Organisms (CPO)	12	0	12	30	11	0	11	19
Legionellosis - Legionnaires' Disease	2	0	2	6	1	0	1	4
Tuberculosis (Active)	2	0	2	7	2	0	2	3
Total	962	204	1180	2873	808	234	1049	3294

All cases are totaled by event date and were living in Clark County at diagnosis. Event Date is the earliest date among diagnosis date, illness onset date, date reported, and specimen collection date, except for congenital syphilis and COVID-19. If classified as congenital syphilis, the event date is determined based on the reporting dates to either the local health department or the Ohio Department of Health, whichever is earliest. If classified as COVID-19, the event date is calculated based on specimen collection date, specimen received date, and specimen test result date, whichever is earliest.

Clark County HIV Data Summary

People with a New Diagnosis of HIV while living in Clark County, 2024 Q3

HIV (New Diagnoses)	Q3 2024*		Q3 2023	
	Total	YTD	Total	YTD
	10	31	5	14

Notes about HIV Data: The above data were collected from the Ohio Disease Reporting System (ODRS). HIV cases are reviewed by ODH and case dispositions are subject to change in this report. All HIV data for 2024 is preliminary and should not be used for comparison to previous years, program planning, or trend analysis. Final HIV data are gathered from the enhanced HIV/AIDS Reporting System (eHars) and reported in the ODH HIV Surveillance Report. Cases reported above were residents of Clark County at the time of diagnosis and dispositioned as either a) Previous Negative, New Positive, or b) Not Previously Tested, New Positive for patients recently diagnosed with HIV.

**Clark County Combined Health District
Early Childhood Division
Oct-24**

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2024 - June 30, 2025	2	73
Federal Home Visiting (MIECHV) FY: October 1, 2024 - September 30, 2025	0	0
Families on the waitlist	50	
Total Referrals	2	73

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Opened Clients	Total Served	%
HMG-HV	85	2	9	91	107%
MIECHV (Federal)	132	0	8	130	99%

Home Visits in October	Current	FYTD
HMG-HV	156	495
MIECHV	197	197
Total	353	692

Safe to Sleep Initiative

Activity	Served	Total vtd
Cribs for Kids	23	23

Division Programs

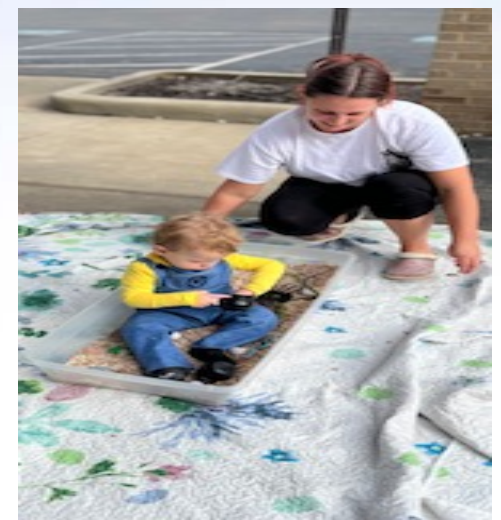
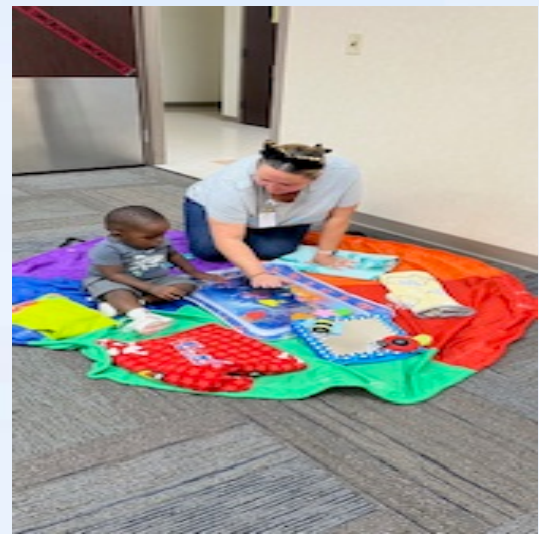
Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

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



Prevent. Promote. Protect.





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

November 2024

Drug Overdose Prevention

- **One2One**
 - Second Harvest Food Bank (SHFB) Partnership: over the month of October, we provided food to 134 clients.
 - Sheltered Inc. Partnership: over the month of October, we completed 0 housing referrals.
 - Department of Job and Family Services Clark County Partnership: over the month of October, we assisted 2 clients in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program stats from September 2024 (this data is always 1 month behind):
 - Client Visits: 280
 - Syringes Exchanged: 13,665
 - Narcan Kits Distributed: 76
 - Treatment Referrals: 2
- **Substance Abuse/DOP**
 - The coordination of the new Regional Prevention and Linkage to Care Collaborative grant program has successfully continued this month.
 - Program staff are continuing to work with other counties within the region for the regional linkages grant to place three navigators. These navigators will help community members access different wraparound services and have easier access to naloxone and fentanyl test strips.
 - Contracts with Montgomery, Greene, and Butler County have been finalized and navigators will be in place by the end of February.
 - Program staff had the opportunity to attend a Suicide Fatality Review Training on November 12th. The training provided insight on how to integrate a Suicide Fatality Review into the already developed Overdose Fatality Review. The goal is to have a combined review committee in 2025.

Adolescent Health

- The program has continued to develop relationships with youth serving organizations and other community stakeholders to serve on the grant's advisory committee.
- Program staff will host their first trauma informed care training on Nov 19th with Juvenile Court and then on November 20th with Wittenburg University. Additional organizations will be trained as they are identified.
- 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.

- Program Coordinator, Maggie Reuber, attended Car Seat Technician training and is now a certified technician.

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.
- Program Staff has begun planning several distracted/impaired driving presentations for local high schools in the upcoming months.

Motorcycle Ohio

- Planning for the 2025 season has started. The schedule of classes has been sent out and recruitment of instructors is ongoing.

Tobacco

- Throughout the past month program staff has continued to foster new partnerships throughout the community.
- Program staff is working with partners to roll out the Ohio Department of Health's adult cessation media campaign locally. Campaign messaging will be paid and earned media strategies.
- Program staff participated in Mercy Health's Shine a Light Event, promoting lung cancer awareness.
- Program staff is working with the School Resource Officer and school nurse at Tecumseh High School to train them on screening students who use tobacco products and referring them to the My Life My Quit through the Ohio Department of Health's patient portal.



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 FY25 grant year started on October 1, 2024. The strategies for this year include Community Supported Agriculture boxes with Visioning Garden/Springfield Promise Neighborhood, A bikeshare program with the Calrk County Library, and the purchasing of bike racks for some of the new ADA busses through the Transportation Coordinating Committee.

Lead

- Continued partnership with Clark County Community and Economic Development on lead abatement work in the county.
- Program staff has worked with the Ohio Department of Health to set up dates for upcoming lead inspections of homes with children of elevated blood lead levels. Three home inspections were completed in the month of October.
- CCCHD will be hosting a Lead Risk Assessor Class December 2nd – 6th.

**ENROLLING
NOW
--- FREE 5 DAY
LEAD INSPECTOR
& LEAD RISK
ASSESSOR CLASS**

December 2nd-6th 2024
8:00 AM - 4:30 PM
529 F Home Road
Springfield, OH, 45503
www.ccchd.com/lead or follow
QR code



**3 YEAR COMPARATIVE
BIRTH DATA**

Birth Certificates Issued In OCT - 488

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	81	102	142	125	86	110			1,052	105
2023	92	100	116	91	105	125	98	103	106	110	102	107	1,255	103
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	12	8	6	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%	2.47%	4.90%	8.45%	6.40%	6.98%	8.18%			0.00%	7.14%
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%	8.14%
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%	7.12%
Mothers' Ages														
Age 0-14														
2024	0	0	0	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	0.2
Age 15-19														
2024	12	6	12	10	8	7	14	11	5	7			92	9
2023	9	7	10	7	10	10	7	7	3	7	8	9	94	7
2022	8	13	13	4	8	7	7	15	9	6	6	6	102	9
Age 20-24														
2024	32	21	25	28	22	28	38	27	18	33			272	27
2023	29	31	38	26	24	33	13	26	23	31	30	26	330	28
2022	30	19	27	21	25	31	29	23	27	28	21	36	317	26
Age 25+														
2024	70	68	65	57	51	67	90	87	63	70			688	65
2023	53	62	68	58	71	82	77	70	80	72	64	27	784	68
2022	40	58	48	63	46	67	66	68	52	42	56	70	676	55

Oct

VITAL STATISTICS													
2024 DEATH REPORT													
Death Certificates Issued in OCT-478													
<i>Cause of Death - 2024</i>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total
Heart Disease	56	45	37	65	48	35	37	39	33	48			443
Cancer	25	22	28	25	19	20	19	20	11	19			208
Chronic Lower Respiratory Disease	11	10	5	11	9	3	8	13	9	9			88
Accidents	3	4	0	3	2	2	4	3	3	5			29
Cerebrovascular Disease	9	9	19	17	6	9	11	5	9	10			104
Alzheimer's Disease	9	12	7	11	6	7	5	9	2	12			80
Drug Intoxication	2	3	3	5	4	0	1	3	2	0			23
Diabetes	1	0	2	1	1	1	2	1	1	3			13
Influenza/Pneumonia	7	3	7	7	4	3	9	3	5	8			56
Kidney Related Disease	3	3	4	2	4	5	6	1	3	3			34
Septicemia	7	2	4	9	2	5	6	1	2	6			44
Suicide	1	0	2	3	3	1	2	2	1	0			15
Liver Disease/Cirrhosis	1	3	4	0	3	2	2	3	2	3			23
Hypertension	1	3	0	0	0	2	3	2	1	1			13
Parkinson's Disease	3	2	1	1	1	2	2	2	2	1			17
Other	23	20	18	25	14	5	16	12	12	13			158
Pending	0	0	0	0	0	0	0	1	1	5			7
Totals	162	141	141	185	126	102	133	120	99	146	0	0	1,355
<i>Cause of Death - 2023</i>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total
Heart Disease	48	44	45	39	35	44	32	38	50	37	38	48	498
Cancer	18	12	18	14	21	26	20	32	15	22	21	20	239
Chronic Lower Respiratory Disease	7	3	4	11	8	6	5	1	6	3	7	9	70
Accidents	5	7	3	5	1	0	2	2	0	3	1	2	31
Cerebrovascular Disease	12	6	10	9	7	12	5	11	4	12	5	8	101
Alzheimer's Disease	12	3	11	6	7	5	4	5	8	9	12	8	90
Drug Intoxication	8	1	4	9	6	5	3	1	3	6	4	5	55
Diabetes	1	1	0	1	0	2	0	1	1	0	0	1	8
Influenza/Pneumonia	6	4	9	8	6	1	4	2	8	6	4	1	59
Kidney Related Disease	2	2	3	3	5	1	4	3	3	2	1	3	32
Septicemia	6	6	6	5	6	6	10	4	2	1	16	4	72
Suicide	2	1	4	1	0	2	0	4	1	2	1	0	18
Liver Disease/Cirrhosis	2	1	1	0	3	1	2	5	3	3	0	5	26
Hypertension	1	1	0	0	1	4	1	0	1	0	0	0	9
Parkinson's Disease	6	1	4	2	0	0	0	0	1	0	4	0	18
Other	33	22	27	12	19	21	9	19	23	22	13	23	243
Pending	0	0	0	0	0	0	0	0	0	0	0	1	1
Totals	169	115	149	125	125	136	101	128	129	128	127	138	1,570

"Other" Causes of Death - OCTOBER 2024

Aspiration throat disorder	1
COVID	1
Failure to Thrive	1
GI BLEED	1
Multi Organ Failure	2
Pulmonary Embolism	1
Respiratory Failure	4
Staph Infection	1
Subarachnoid hemorrhage	1
TOTAL	13