

Clark County Board of Health

Regular Monthly Meeting | January 16, 2025, 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: December 19, 2024 ^(MVV)
4. Public Comment
5. Old Business
6. New Business
 - a. Possible Sewage Nuisances (Zibby DeWitt) ^(MRC)
 - i. 939 Spruce Drive, Springfield Ohio
 - ii. 187 Sunny Brook Train, Enon Ohio
 - iii. 2859 Ironwood Drive, Springfield Ohio
 - b. Variance Request – 4132 Hominy Ridge Road (Zibby DeWitt) ^(MRC)
 - c. Variance Request for CE credits – Zach Henry Enterprises, Inc (Zibby DeWitt) ^(MRC)
 - d. 2025 Mosquito Grant Submission (Zibby DeWitt) ^(MRC)
 - e. Authorization to sell obsolete items on GovDeals (Chris Cook) ^(MRC)
 - f. OPERS Conversion Plan for 2025 (Chris Cook) ^(MRC)
 - g. Top of Salary Range Adjustment (Chris Cook) ^(MRC)
 - h. Community Health Foundation Grant Submissions (Chris Cook) ^(MRC)
 - i. Position Upgrade for Josie Kelley (Gracie Hemphill) ^(MRC)
 - j. Staffing Changes (Chris Cook) ^(MRC)
 - i. Hiring
 - ii. Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (Lindsey Hardacre) ^(MRC)
 - b. Transfers and Advances (Lindsey Hardacre) ^(MRC)
 - c. Monthly Fund Report (Lindsey Hardacre)
8. Public Health Team Reports
 - a. Environmental Health (Zibby DeWitt)
 - b. Nursing and Clinics (Chris Cook)
 - c. Early Childhood (Lori Lambert)
 - d. Women, Infants, and Children (Emily Shaffer)
 - e. Health Planning (Gracie Hemphill)
9. Legislative Update and Health Commissioner's Comments
10. Executive Session (if needed)
11. Additional Business
 - a. Election of Officers for 2025
12. Next Meeting Date: February 20, 2025
13. Adjournment ^(MVV)

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

Scan to access the Board
of Health meeting packet.



Clark County Combined Health District
Board of Health Meeting Minutes
December 19, 2024

President Dala DeWitt called the December 19, 2024, Clark County Combined Health District Board of Health meeting to order at 6:00 pm.

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

Board members absent: Dr. John Gullledge

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

Guests: Scott Nelson, citizen.

Dr. Moore motioned to adopt the meeting agenda and Mr. Griffith seconded. The motion passed unanimously.

Mr. Adamson motioned to accept the November 21, 2024, meeting minutes as submitted, and Dr. deGuzman seconded. The motion passed unanimously.

No Public Comment

No Old Business

NEW BUSINESS

Public Health Emergency Preparedness (PHEP) Grant Submission: Chris said that for 22 years local health departments have been funded to enhance our ability to be responsive to emergencies. He said that funding began following September 11th as federal pass-through money sent to local agencies. He said that we are in a continuation cycle for the PHEP grant with level funding at the current amount of \$104,940.00.

R 123-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant and negotiating and executing all related contracts for the Public Health Emergency Preparedness (PHEP) grant.

Motioned by: Dr. Moore

Seconded by: Mr. Griffith

Dr. Moore Yes

Mr. Adamson Yes

Dr. Robinette Yes

Dr. deGuzman Yes

Mr. Griffith Yes

Dr. Gullledge absent

Ms. DeWitt Yes

Motion passed.

Contract Renewals & Amendments: Chris said that one of the changes for our physician contracts is that we have changed them to have an auto renew clause in them. He said that either party can still cancel the contract with notice, but this change allows the contracts to continue each year. He said that he will let the board know should any issues arise. He said that the other change is that we removed the malpractice stipend language as we discovered that our medical director, Dr. Thompson, is covered under our liability policy with Public Entities Pool (PEP). He said that we obtained a quote for Dr. Bashir and the cost was similar to the stipend amount, so we decided to hold the coverage through our policy. He said that Dr. Wilson's contract will remain the same, which says that she is responsible for malpractice coverage. He said that we have been providing epidemiology services to Madison & Champaign County for several years and would like to renew those contracts on a one-year basis. He said that the Harding Road Pharmacy and local veterinarian contracts have also been updated to an auto renew basis. He said that the ARPA contract is the contract with the Clark County Commissioners and the City of Springfield for the homelessness task force. He said that the task force completed their assignment nearly a year ago and we have billed for the services rendered by the health department, but the original contracts were written for larger amounts than what was billed so they have asked us to amend the contract to match the dollar amount billed.

R 124-24 A resolution adopting contract resolutions, agenda items 6bi through 6bvi, as written.

R 124-24 6bi1 A resolution authorizing the Health Commissioner to negotiate and execute a TB Control Physician contract with Dr. Shahid Bashir to automatically renew annually unless terminated by the Board or Dr. Bashir.

R 124-24 6bi2 A resolution authorizing the Health Commissioner to negotiate and execute a Medical Director contract with Dr. Laura Thompson to automatically renew annually unless terminated by the Board or Dr. Thompson.

R 124-24 6bi3 A resolution authorizing the Health Commissioner to negotiate and execute an Alternate Medical Director contract with Dr. Libby Wilson to automatically renew annually unless terminated by the Board or Dr. Wilson.

R 124-24 6bii A resolution authorizing the Health Commissioner to negotiate and execute contracts with Madison County Public Health and Champaign Public Health District for Epidemiology services through December 31, 2025.

R 124-24 6biii A resolution authorizing the Health Commissioner to negotiate and execute a pharmacy contract with Harding Road Pharmacy to automatically renew annually unless terminated by the Board or Harding Road Pharmacy.

R 124-24 6biv A resolution authorizing the Health Commissioner to negotiate and execute a contract for rabies control services with local veterinarian, Northside Veterinary Clinic to renew annually unless terminated by the Board or Northside Veterinary Clinic.

R 124-24 6bv A resolution authorizing the Health Commissioner to negotiate and execute an amended contract for ARPA funds with the Clark County Commissioners a contract

Motioned by: Dr. Moore

Seconded by: Dr. deGuzman

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

2024 Amended Budget Approval: Linda said that there are a few revenue and expenditure lines in fund 8201 that increased due to receiving additional funding for projects not included in the original budget such as the MRC award, refugee services and local funding for polio vaccines. She said that this also includes new funds not previously in the budget such as fund 8267 for the refugee health screening.

R 125-24 A resolution approving the 2024 amended budget as submitted at the December 19, 2024, Clark County Combined Health District Board of Health meeting.
 Motioned by: Mr. Griffith
 Seconded by: Dr. Moore

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

2025 Budget: Chris referred to the 2025 budget included in the board packet. He noted that the first page is the executive summary, which is a high-level overview of the entire budget. He explained that this is a different version than what we have used in the past and talked about the green and red section of the report which shows our forecasted end of year for 2024 and the budgeted amount for 2025. The blue section in the middle shows how the funds are performing and details on transfers and advances. He explained that several of the columns are red because we do transfers where we take money from the general health fund and drop it into other funds to make them whole. He said that we have 49 funds and many of them are required by the grants and some of the funds are federal which means that they must be kept in a separate fund. He said that the orange column shows forecasted fund balances to start and end the year. He said that we are projecting our total income of just over 11 million and expenses of just over 12 million. He said that the next pages show how we will make the funds whole with the transfers and advances. He said that transfers are a permanent move of money to make the fund whole, and advances are loans that are paid back at the end of the year. He referred to the general notes on page 3 of the budget packet and said that these are high level executive summary notes. He said that even with a lean budget he and Gracie felt that it was important to give the staff a small bump in pay, so the budget includes a 2.5% cost of living adjustment for all permanent staff with a total cost of about \$114,000.00. He said that this also includes some of our big-ticket items such as a predicted 10% health insurance increase. He referred to the report which shows the monthly operating expense and talked about our goal of ending 2025 with one month of operating expenses in reserve and pushing that to 2 months for 2026. He talked about the to do list which includes setting up funds, getting a better handle on our leave liability and creating a 5-year budget plan. He said that one of his goals is to create a 5-year budget plan which will help inform us where our funding is going, what programs are important for our community and how we will approach the community when we renew or replace our levy. He said that some of our other goals

are to reduce overtime by another 25%, reduce non-essential spending and consider attrition for vacated positions. He noted that the budget is lean but stable. He said that we will learn and make amendments to the budget throughout the year on a quarterly basis. He said that the vaccine and supply purchase plan are added components of the budget that Christina and her team work hard to lay out to provide a good idea of where we are at with those purchases. He talked about the definition of carryover dollars, the assigned contingency fund, the assigned program funds which are environmental health funds, the unassigned operating reserve which are funds that do not have to be spent in a certain way and building up the leave liability fund. He said that the finance committee did meet to review the budget earlier this week and invited them to share their feedback. Mr. Griffith thanked Chris for sharing the budget and said this revision helps the board better see and understand what is going on in each fund. He said that he also appreciates the work on putting together a 5-year plan as that will be beneficial for both the board and directors to ensure we are on the right path.

Dr. Robinette said with the deficit in income versus expenses she would ask what needs to be cut to balance the budget. She asked what instances require overtime and if it is possible to just cut overtime completely. She said that there seems to be a significant difference in the enhanced operations sections from 2024 to 2025 and the refugee health fund and asked if there is anything planned to help with our homeless community where there is a desperate need for help. She said that she would like to see something to help this population even if we need to reduce or cut another area. Chris said that the health district headed the homelessness task force funded by the city and county commission that brought forth recommendations to organizations in our community that serve the homeless population such as Sheltered Inc, OIC, warming shelters, and others. He said that there is not a traditional role of public health that is played in housing and providing sanitary facilities for the homeless population and that this is something done by the city and county commission which is why they funded this study from the task force which provided recommendations for those organizations to move forward with things such as temporary housing and warming shelters. He said that the task force completed an environmental assessment and provided recommendations which are available on the city and county websites. Dr. Robinette asked if they had carried out any of the solutions. Chris said that they were only tasked with recommending solutions. Dr. Robinette said it seems like money was spent to talk about a problem, but nothing was done to solve the problem. She said that it does not do any good to talk about the problems without any action. She said that people need health solutions and just talking about them does not help feed or cloth these people. She said that talking about it without action only allows people to pat themselves on their backs to feel that they did something. She asked what the refugee health clinic is if the health department is not tasked with such things. Chris explained that the refugee health program affords basic health screenings for people who are new to the United States that are not afforded any type of screenings at the border such as communicable disease screenings. He said that this includes a nurse and a doctor visit. He explained that the biggest difference in the enhanced operations is the 2.5 million dollars in funding from the Governor's Office. He said that one of the goals with this funding was to provide a mobile health clinic and open a community health connect clinic that will not only see refugees for the health screenings but everyone in the community. He reiterated that this clinic is not primary care but a bridge to primary care providers. Dr. Robinette said that it looks like there is an extra \$120,000.00 and said in her opinion it should be a public health interest to help the homeless population in the community with personal hygiene. She said that there may be other items in the budget that need cut back or cut out. Chris referred to the question about overtime and said that there are unusual circumstances that create the need for overtime such as individuals that come in later in the day and need help with connections to other resources. He said that it is not something that is planned but it does

happen. He said that the directors did a great job dropping overtime by 32% over the past year and we are just asking to drop it a little more. He said that there are many reasons why the projected expenses are above the projected income and that is not unusual. He explained that in a 5-year levy cycle you will eventually spend some of the money that you build up in the first couple of years. He said that we have some carryover balances in some of the grant funds that should be spent out because there is a new stance from the Ohio Department of Health that says we should not carry over grant funds. He said that this is new, and we need to show the Ohio Department of Health that we are spending down these grant funds to show that we are matching their policies and procedures. He said that a 5-year budget will eclipse the next levy cycle which is in 2 years so we will be at the downside of the funding but also projecting when we go back up. He said when you renew or replace a levy you will get a little more income based on typically higher house values. He said that we know that this is not sustainable, which is why we are looking at some of these strategies to get a little better and how to sustain our operations over the next 5 years.

Ms. DeWitt asked Christina if there is a lot of waste in what we order and are not able to send back. Christina said that Cheyenne Bumgarner looked at our waste and from 2024 and to date we had only 32 doses expired and 13 wasted. She said that the 32 doses expired was greatly influenced by the moderna covid vaccine as we only had 30 days to use it once it was taken out. She said that this has been increased to 60 days so that will reduce some of the expired or wasted doses. She said that Cheyenne pointed out that the last time we had record of a wasted dose was in May of 2024. She said that we did unfortunately have 13 wasted doses, which has increased slightly from previous years, but we do expect this to improve now that we have our contracted nurses trained.

Dr. Moore asked why we do not use the carryover funds to clear up the negative balance. Chris explained that we did not do budgeted transfers into these funds, so the budget shows us making up the difference in those funds. He said that if we did not use money from the general fund many of these funds would be in the negative. He referred to the report showing what we are putting into these funds to make them whole. He said that this is the uniqueness of transfers and advances in government financing. Dr. Moore asked what fund 8239 is and Chris said that this is the leave accrual transfer fund. Dr. Moore asked if those restricted funds are specific to the leave and Chris confirmed that was correct. Mr. Adamson asked if we had any idea of our leave liability. Chris said that we do not have a number but believes that it is several hundreds of thousands of dollars. He said that this pays out leave for someone who is leaving, and the extra bucket is for those who are retiring and have been here long enough to be paid out some of their sick leave.

Chris said that the goal is to give the board a version of the budget every month for a high-level overview of where we are. Dr. Moore thanked Chris for the work and extra detail.

R 126-24 A resolution approving the Clark County Combined Health District’s Budget for 2025 as submitted and to approve temporary appropriations for 2025 in the amounts listed in the budget and to authorize the Health Commissioner to open and create purchase orders not to exceed the 2025 budget.

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

Dr. Moore	Yes
Mr. Adamson	Yes
Dr. Robinette	"Sure"
Dr. deGuzman	Yes

Mr. Griffith	Yes	
Dr. Gullede	absent	
Ms. DeWitt	Yes	Motion passed.

Community Health Foundation (CHF) Health Equity Grant Submission: Christina said that we had an opportunity to submit 2 grant proposals to the Community Health Foundation in the group of funding designated for health equity. She said that we should hear about those submissions in the first quarter of 2025.

R 127-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant application, negotiating, and executing all related contracts and creating new funds for the Community Health Foundation Health Equity grant.

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

Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Gullede	absent	
Dr. deGuzman	Yes	
Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Mr. Griffith	Yes	Motion passed.

Out of State Travel for Cheyenne Bumgarner: Christina said that we have the opportunity for Cheyenne Bumgarner to attend the Emergency Preparedness summit in April. She said that this is Cheyenne’s first year as a supervisor and being over immunizations she would be tasked with a large amount of the management of any type of mass distribution. She said that this summit has always provided a valuable experience for our staff, and we were able to find grant funding to cover the cost of attendance.

R 128-24 A resolution authorizing Cheyenne Bumgarner to attend the Public Health Emergency Preparedness Conference in San Antonio, Texas, April 28, 2025, through May 2, 2025, paid for with grant funds from the Medical Reserve Corps STTRONG grant.

Motioned by: Dr. deGuzman
 Seconded by: Dr. Robinette

Ms. DeWitt	Yes	
Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Yes	
Mr. Griffith	Yes	
Dr. Gullede	absent	
Dr. Moore	Yes	Motion carried.

Position Upgrade for Linda Sauers: Christina said that we are asking the board to upgrade Linda Sauers to a Public Health Nurse 2. She said that Linda has taken ownership and leads anything diabetes related. She also leads writing policies and procedures for the diabetes program and her expertise fits in the career ladder for Public Health Nurse 2.

R 129-24 A resolution approving a position upgrade from Public Health Nurse 1 to Public Health Nurse 2 for Linda Sauers, effective January 6, 2025.

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

Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Yes	
Dr. Gullledge	absent	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Motorcycle Ohio Grant Submission: Gracie said that the Motorcycle Ohio grant is up for renewal and the application is due January 3, 2025. She said that this is a grant from the Ohio Department of Public Safety for \$44,000.00 for rider safety and education. She said that this grant makes education classes for motorcycle riders affordable with the goal of reducing injuries and fatalities.

R 130-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant application and negotiating and executing all contracts for the Motorcycle Ohio grant.

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

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

Aerator Nuisance – 2430 Myers Road: Zibby said that this property has a discharging aerator system. She said that we found that the system did not have chlorine tablets or an operating motor at our first inspection in the beginning of December. She said that we have been out 3 separate times since the first inspection and the system has yet to be repaired. She said the homeowner did take his motor to Buckeye Sanitary Service for repair last week, however, it is likely to take 10-12 days and maybe longer with the holiday to get it repaired. She said that we are asking the board to declare this a public health nuisance and hopefully the system is repaired by the next board meeting.

R 131-24 A resolution declaring the property at 2430 Myers Road, Springfield OH (Parcel # 2500100001000021) a public health nuisance under authority of *Revised Code 3707.01* and further ordering the owner, Chad & Brooke Miller, to abate the sewage nuisance within 21 days and if such orders are neglected or disregarded directing the Health Commissioner or his designee to pursue legal action under *Revised Cod 3707.02*.

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

Dr. deGuzman	Yes	
Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Gullledge	absent	
Dr. Robinette	Yes	

Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion passed.

Class II Composting Facility & C&DD License Renewals: Zibby said that we are recommending approval of licenses for Paygro to operate their composting facility and Northeast Landfill to operate their construction demolition and debris license for 2025. She said that these operations add significant value to our community and neither have any critical violations of rules. She said that the Springfield Landfill is also requesting approval for their 2025 license, and we are recommending that the board approve that license with a condition that the facility submit all components for operation as required by OAC 3745-400 section 11 by June 1, 2025. She noted that if the facility has not met those conditions by June 1, 2025, we will ask the board to begin license suspension or revocation action. She said that the Springfield Landfill is one that we have asked for numerous things over the course of several years and they have failed to provide drawings. She said that we have talked to the owner/operator of the facility and explained that we need this documentation by June 1, 2025. Dr. Moore asked why we are giving them until June. Zibby said that we thought it would be cleaner to approve the license and require the documentation by June. Chris added that we have not made them do this for the past 10 years and there is a lot in the code. He said that it is a simple code but there is a lot in it, and it will cost a significant amount of money, so we felt it was appropriate to give him some time to get the components completed. Zibby said that the facility does greatly reduce the cost of disposal for our community and the owner owns both the Northeast and the Springfield Landfill, so he does have the option to open his other landfill, but it is a little further from the city. Mr. Adamson asked if the owner has provided everything for the Northeast Landfill. Zibby said that the Northeast Landfill is not open and operating but he does continue to license it every year. Mr. Griffith said that previously the pushback was the expense for the arial view and asked if he must still provide that. Chris confirmed that he will have to provide the arial view. Dr. deGuzman asked how often the facilities are inspected. Zibby said that she believes they are inspected quarterly with follow-ups. Zibby said that we check the mound and the slopes to ensure they are meeting requirements which are spelled out in their license when they get the original approval.

R 132-24 A resolution adopting License Renewal resolutions, agenda items 6ji through 6jiii, as written.

R 132-24 6ji A resolution approving the 2025 Class II Composting facility license for Paygro, a Division of Garick.

R 132-24 6jii A resolution approving the 2025 license application for the Northeast Landfill – Clark County LLC Construction & Demolition Debris facility, with the following condition: 1. provide copies of solid waste disposal receipts to the Clark County Combined Health District on a quarterly basis.

R 132-24 6jiii A resolution approving the 2025 license application for the Springfield Landfill – Clark County LLC Construction & Demolition Debris facility, with the following terms and conditions as authorized by Ohio Revised Code 3714.06 (A) (2): 1. Provide copies of solid waste disposal receipts to the Clark County Combined Health District on a quarterly basis, and 2. submit all components for facility operation as required in Ohio Administrative Code 3745-400-11 by June 1, 2025. If all components of OAC 3745-400-11 are not submitted by this date, the board may begin license suspension or revocation actions.

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

Dr. deGuzman	Yes	
Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Gullede	absent	
Dr. Robinette	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion passed.

2025 Water Pollution Control Loan Fund Grant Submission: Zibby said that she shared some of our statistics pertaining to the Water Pollution Control Loan Fund (WPCLF) grant and the help it has provided to homeowners in Clark County over the past 7 years and tonight we are asking the board to authorize us accept and enter into the WFCLF agreement for the next year.

R 133-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant application and negotiating and executing all contracts for the Water Pollution Control Loan Fund grant.
 Motioned by: Dr. DeGuzman
 Seconded by: Mr. Griffith

Dr. deGuzman	Yes	
Mr. Griffith	Yes	
Mr. Adamson	Yes	
Dr. Moore	Yes	
Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Dr. Gullede	absent	Motion passed.

Staffing Changes: Emily said that Nequia Shockley started as our newest support staff last week and Keyah Robinson will start next week as our newest part-time Breastfeeding Peer Helper.

R 134-24 A resolution approving new employees to public health service, as recommended by the Health Commissioner, hired from November 22, 2024, through December 19, 2024.
 Motioned by: Dr. Robinette
 Seconded by: Dr. Moore

Ms. DeWitt	Yes	
Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Gullede	absent	
Dr. Robinette	Yes	
Mr. Griffith	Yes	
Dr. deGuzman	Yes	Motion passed.

FINANCIAL REPORTS

BOH Bills (Expenses & Vouchers): Linda presented the bills. She said that we have \$35,000.00 in outstanding invoices waiting on payment from the auditor’s office.

R 135-24 A resolution approving payment of bills from November 1, 2024, through November 30, 2024.
Motioned by: Dr. Robinette
Seconded by: Dr. deGuzman

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

Transfers and Advances: Linda said that we are asking the board to approve a budgeted transfer from the General Revenue Fund to the Environmental Health Services Fund for \$40,000.00 and budgeted advances from the General Revenue Fund to the Preconception Health Fund for \$20,000.00 and the Prevention and Linkage to Care Fund for \$45,000.00, retroactive to December 18, 2024.

R 136-24 A resolution approving a budgeted transfer from the General Revenue fund to the Environmental Health Services fund for \$40,000.00 and budgeted advances from the General Revenue fund to the Preconception Health fund for \$20,000.00 and the Prevention & Linkage to Care fund for \$45,000.00, retroactive to December 18, 2024.
Motioned by: Dr. Moore
Seconded by: Dr. Robinette

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

Monthly Fund Report: Linda said that there are a few funds we are keeping an eye on due to low cash balances. She said that fund 8299 is a clearing fund for our healthcare expenses and no action needs to be taken to transfer or advance funds.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Zibby said that we are down to 6 aerators and that we are working to abate nuisances for and out of approximately 600 pre-2007 aerators we inspected 250 and the other 350 had a service contract. She said of the 250 aerators we completed approximately 700 inspections which resulted in untreated sewage being discharged to our environment for many days, weeks or even months while we work to get those repaired. She said that often this leads to us giving them 3 chances to make the repairs and sometimes bringing the nuisance before the board is enough to get them repaired but unfortunately since this time last year, we have had to refer 3 cases to the city prosecutor for further action. She commended the environmental staff, saying that many times they have been out to inspect at least 4 times before bringing a nuisance to the board which is a lot of time and effort. She said that all have had at least 1 inspection with only 6 left to get fixed before the end of the year. She said that they started registering plumbers through the Union County online portal a couple of weeks ago and things

seem to be going well. She said that Clark County does not have any type of solid waste disposal facility to get rid of household trash, so our solid waste haulers and homeowners must drive to Dayton or Miami County which affects our cost for solid waste disposal and leads to a little more illegal dumping. She shared that Rumpke has identified a property in Bethel Township where they are proposing a transfer station which is a building where the trash trucks will dump their load and go back out to continue their routes. She said that within that facility they are loading the waste into larger containers or semi-trucks and taking it to a landfill. She said that this cuts down on time for the trash trucks to pick up trash and fuel because they do not have to go as far. She said that no waste is stored at this facility, it comes in and is immediately taken out. She said that it is not limited to just Rumpke and other haulers and residents will be able to dump at the station. She said that they plan to have a recycling center for drop off items as well. She explained that part of the permitting process through the Environmental Protection Agency (EPA) is to hold a public meeting, and this meeting was held on Tuesday in Bethel Township which brought a large turnout. She said that we will keep the board updated on the progress of this proposal as it would be a benefit to the community.

Nursing and Clinics: Christina thanked the Springfield Foundation who provided funding to help fill gaps when vaccines are not covered and the diabetes self-management course. She said that we are thankful for their continued support.

Early Childhood: Lori said that to be enrolled in the Help Me Grow program a family must meet the low-income requirement and this past Saturday a dozen Help Me Grow families were invited to an event at the Champion City Church where they could purchase gifts for their children at a very reduced rate. She said that it was a great collaboration and event to help families. She said if the retail value of an item was \$20.00 the family paid 10-20% and were able to buy up to 5 gifts per child. She said along the same lines Sarah Clemans with the local Edward Jones office invited her clients to do a toy drive for Help Me Grow families and they were able to take gifts to the families when going on visits. She said that these were wonderful opportunities for our families, and we were thankful to participate.

Women, Infants & Children: Emily said that for the next 2 weeks our new Carlisle office will be closed due to the holiday and staffing shortages. She said that we will still serve our new Carlisle participants in the Springfield office as needed.

Health Planning: Gracie said that she sent notice to the board last week about the One Ohio Foundation Grant funding and we are really excited about that opportunity to expand our harm reduction program and meeting people where they are for harm reduction services and education. She thanked Jacob Clark and Josie Kelley for their hard work and being the driving force of this grant. She said that one of the initiatives of our Creating Healthy Communities program in partnership with the Clark County Library is a book share program. She said that our first step was to complete a community survey to see what people would want and what barriers they see. She said that the survey is out right now, and we are excited to get those results back.

No Special Report

Legislative Update & Health Commissioner's Comments: Chris said that this lame duck session of the general assembly has been interesting. He said that he communicated about some proposed legislation last month that would change the shape of the board of health, but that legislation has fizzled. He said that it came out of nowhere and went away just as quickly. He said that the joint committee on agency

rule review is looking at some things to do with communicable disease and we are watching that. He said that the Association of Ohio Health Commissioners (AOHC) is in a tough spot right now with monitoring this as they lost their lobbyist of 18 years and are actively looking for someone else. He said that means a lot more work for the board members on the AOHC right now as they are playing the role of the lobbyist paying close attention to things that could float through in the lame duck session. He thanked the board for allowing the agency to close last Friday for our annual all staff meeting, which was a great opportunity for all of our staff to get together for the afternoon and enjoy a nice meal. He said that the mobile health unit has left Clark County. He said that the mobile health unit was here for 90 days and did a lot of good in a lot of locations. He said that we learned things while it was here and reflected those lessons learned back to the state. He said that we did a hot wash and provided over 30 points for them to consider. He said that as we are moving towards opening the Community Health Connect Clinic and have talked a lot about what that looks like operationally and from those talks made a small adjustment to the licensed social worker position. He said that 95% of the job will remain the same but will be more of a public health navigator. We are going to look for someone who does not have to be an LSW and will fulfill a lot of the resource connection ideas we have for this position. He said that this will be new for us so we will grow into it and see what it looks like. He said that only 2 oral health coalitions exist in Ohio and 1 of those are here in Clark County. He said that he and Gracie both sit on that coalition. He gave credit to Faith with the Community Health Foundation who found a grant opportunity through HealthPath which we were successful in receiving. This grant is a health outreach and capacity building grant for \$150,000.00 over 3 years and will fund multiple things. He said that the grant was written based on feedback from the oral health coalition and what they saw as needs for the community. He said that about 7% of the grant is for administration and will come to us. He said that workforce development is another piece of the grant with the need for interpreters in our dental health practices so some of the funding was put behind interpreter training services and dental assistant workforce support possibly targeted at Cliff Park High School encouraging people to look at this as their career opportunity. He said that community health worker training is another way we are working with the workforce development component of the grant as well whether it is us doing the training or providing funds to other agencies that have community health workers, we can bring along side of people who have oral health needs. He said that funding from this grant will also buy some of the ILA translation devices from Translate Live to give to our dental health providers to use in their practices. He said that some funds were also budgeted for basic oral health screenings and services on the prevention side of things through our Community Health Connect Clinic. He said that we are excited about the great benefits this will provide for the community.

No Executive Session

No Additional Business

The next regular Board of Health meeting will be held on Thursday, January 16, 2025, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Dr. Moore motioned to adjourn the December 19, 2024, meeting at 7:25 pm. Dr. Robinette seconded the motion. The motion passed unanimously.

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

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

New Employees Hired

WIC: Keyah Robinson, Breastfeeding Peer Helper

Employee Resignations/Retirements

Current Open Positions Posted

Admin: Health Planner

Nursing: Public Health Navigator
Complex Medical Help (CMH) Public Health Nurse

WIC: WIC Clinic Supervisor

CCCHD Onboarding & Retention Report, PR2 1/6/2025 - 1/19/2025

New Employees Hired

Nursing: Tina LeFaive, Disease Investigator

WIC: Sarah Hertzler, Certifying Health Professional 2

Employee Resignations/Retirements

Current Open Positions Posted

Admin: Health Planner

Nursing: Public Health Navigator
Complex Medical Help (CMH) Public Health Nurse

WIC: WIC Clinic Supervisor

01/13/2025

INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY
INVOICE ENTRY DATES 12/01/2024 - 12/31/2024
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT		
MILEAGE REIMBURSEMENT- NOV 2024	CHRIS COOK	124.12
MILEAGE REIMBURSEMENT- NOV 2024	LINDA MOORE	34.80
MILEAGE REIMBURSEMENT- NOV 2024	LINDSEY HARDACRE	23.78
MILEAGE REIMBURSEMENT- NOV 2024	ANNETTE RUTTER	7.54
MILEAGE REIMBURSEMENT- NOV 2024	ASHLEY CALL	31.90
MILEAGE REIMBURSEMENT- NOV 2024	BERNADETTE KIDD	15.20
MILEAGE REIMBURSEMENT- NOV 2024	GLORIA K SMITH	1.16
MILEAGE REIMBURSEMENT- NOV 2024	JESSICA C BUMGARNER	19.14
MILEAGE REIMBURSEMENT- NOV 2024	KRISTEN LYBURTUS	20.88
MILEAGE REIMBURSEMENT- NOV 2024	LINDA K SAUERS	37.12
MILEAGE REIMBURSEMENT- NOV 2024	SALIMAH BERRIEN	39.44
MILEAGE REIMBURSEMENT- NOV 2024	SANDRA L MILLER	106.72
FUEL FOR EMPLOYEE FLEET VEHICLES 10/12-1	SUPERFLEET MASTERCARD PROGR	319.81
FUEL FOR EMPLOYEE FLEET VEHICLES 11/12-1	SUPERFLEET MASTERCARD PROGR	282.88
MILEAGE REIMBURSEMENT FOR NOV 2024 (ADDI	LINDA K SAUERS	6.96
TRANSPORTATION SERVICES 10/30-11/1/2024	MICHAEL A SCHULSINGER	200.00
MILEAGE REIMBURSEMENT- NOV 2024	MADISON GREENE	5.80
MILEAGE REIMBURSEMENT- NOV 2024	CAROLINE QUELETTE	5.57
MILEAGE REIMBURSEMENT- NOV 2024	AMY HODICK	9.28
MILEAGE REIMBURSEMENT- NOV 2024	DOUG WYANDT	26.68
AOHC MEMBERSHIPS FOR C.COOK & G.HEMPHILL	AOHC	3,259.50
2025 NON-LOCAL MEMBERSHIP FEE	CARDMEMBER SERVICES	100.00
ADMIN SUPPLIES -INK CARTRIDGES FOR POSTA	CARDMEMBER SERVICES	351.50
OEHA MEMBERSHIP RENEWAL FOR C.COOK	OHIO ENVIRONMENTAL HEALTH A	70.00
ADOPTED REVISED ENVIRONMENATL HEALTH FEE	OHIO NEWSPAPERS INC	50.60

2023 AUDITED FINANCIAL REPORT AD	OHIO NEWSPAPERS INC	18.40
SHIPPING FEES FOR SHAIANN'S IT ITEMS TO	CARDMEMBER SERVICES	96.34
ADMIN SUPPLIES	OHIO TREASURER OF STATE	15.00
CLEANING SUPPLIES FOR NOEL	AMAZON CAPITAL SERVICES INC	630.59
ADMIN SUPPLIES LEXMARK IMAGING UNITS	AMAZON CAPITAL SERVICES INC	85.46
VACUUM FILTERS	AMAZON CAPITAL SERVICES INC	12.40
CELL PHONE REIMBURSEMENT- DEC 2024	CHRIS COOK	30.00
RUBBER BANDS FOR MAILING OUT CARDS REMIN	AMAZON CAPITAL SERVICES INC	4.49
BATTERIES	AMAZON CAPITAL SERVICES INC	12.22
CELL PHONE REIMBURSEMENT- OCT/NOV 2024	LINDA MOORE	50.00
CUSTODIAL SUPPLIES	BUSINESS EQUIPMENT CO	78.25
CUSTODIAL SUPPLIES	BUSINESS EQUIPMENT CO	244.95
MICROSOFT 365 BUSINESS PREMIUM/STANDARD	INSIGHT PUBLIC SECTOR INC	147.00
OFFICE SUPPLIES FOR VITAL	AMAZON CAPITAL SERVICES INC	72.75
PLANNER FOR J.DERONCERAY	AMAZON CAPITAL SERVICES INC	16.98
ADMIN SUPPLIES - PACKING TAPE DISPENSERS	AMAZON CAPITAL SERVICES INC	18.98
ADMIN SUPPLIES - 3 PACK HDMI CABLE/CORDS	AMAZON CAPITAL SERVICES INC	24.54
ADMIN SUPPLIES -CLOSET DIVIDERS	AMAZON CAPITAL SERVICES INC	5.99
ADMIN SUPPLIES - RUBBER BANDS	AMAZON CAPITAL SERVICES INC	3.59
CELL PHONE REIMBURSEMENT- DECEMBER 2024	LINDA MOORE	25.00
BCI AND FBI WEBCHECK FOR K.WISE	OHIO BMV SOUTHSIDE INC	80.00
STOP THE BLEED KITS	CARDMEMBER SERVICES	16.50
WEBSITE HOSTING-CCHD.COM- DEC 2024	TECHADVISORS	35.00
EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	1,945.02
NURSING SUPPLIES - SAFETY GLIDE NEEDLES	MCKESSON MEDICAL-SURGICAL	210.25
TELEPHONE AND VIDEO INTERPRETATION- OCTO	PROPIO LANGUAGE SERVICES	1,326.60
NURSING SUPPLIES	AMAZON CAPITAL SERVICES INC	46.95
NURSING SUPPLIES	AMAZON CAPITAL SERVICES INC	189.11
NURSING SUPPLIES	AMAZON CAPITAL SERVICES INC	163.58
DRUG TESTING FOR C.MITCHELL	CITRAN OCCUPATIONAL HEALTH LI	90.00
(20) SONUS FACTORY SELECT CAR SEATS	EVENFLO COMPANY INC	1,373.80
NURSING SUPPLIES FOR CMH PROGRAM	AMAZON CAPITAL SERVICES INC	250.68
NURSING SUPPLIES TRUOMETRIX BLD GLUC STR	MCKESSON MEDICAL-SURGICAL	473.37
ACCT 135860201-HOME RD PHONES	CHARTER COMMUNICATIONS	184.07

NURSING SUPPLIES - COPY PAPER	AMAZON CAPITAL SERVICES INC	84.16
NURSING SUPPLIES - COPY PAPER	AMAZON CAPITAL SERVICES INC	126.44
MICROSOFT 365 BUSINESS PREMIUM/STANDARD	INSIGHT PUBLIC SECTOR INC	1,559.52
MEDTRAINER MTHLY SUBSCRIPTION- 12/13-1/1	MEDTRAINER INC	237.50
NURSING SUPPLIES - DYMO LABEL PRINTER	AMAZON CAPITAL SERVICES INC	112.98
BUSINESS CARDS FOR A.CALL & A.RUTTER	CDSPRINT	130.00
CELL PHONE REIMBURSEMENT- NOV 2024	LINDA K SAUERS	25.00
TELEPHONE AND VIDEO REMOTE INTERPRETATIO	PROPIO LANGUAGE SERVICES	1,534.84
QBANK 360 DAYS + SELF ASSESSMENT FORM 1-	UWORLD LLC	4,990.00
DRUG TESTING FOR K.WISE	CITRAN OCCUPATIONAL HEALTH LI	90.00
VACCINES	PFIZER INC	2,601.90
VACCINES - ADACEL/ DAPTACEL/ IPOL/ MENQU	SANOFI PASTEUR INC	6,235.66
VACCINES -HEPLISAV	SANOFI PASTEUR INC	2,535.41
VACCINES - FLUZONE	SANOFI PASTEUR INC	361.39
VACCINES -MODERNA COVID-19	MCKESSON MEDICAL-SURGICAL	17,696.60
VACCINES -MMR/ VARIVAX	MERCK SHARP & DOHME CORP	2,592.13
VACCINES -GARDASIL	MERCK SHARP & DOHME CORP	5,788.89
STORAGE UNIT FOR SUNSET AVE UNIT C- NOV	CLARK CO BD OF DEVELOPMENTAI	750.00
LEAD SUPPLIES - PIZZA FOR LEAD CLASS	CARDMEMBER SERVICES	29.48
LUNCH FOR LEAD CLASSES- 12/2/24	CARDMEMBER SERVICES	170.86
LUNCH FOR LEAD CLASSES- 12/3/24 TUESDAY	CARDMEMBER SERVICES	171.96
LUNCH FOR LEAD CLASSES- 12/4/24 WEDNESDA	CARDMEMBER SERVICES	169.76
LUNCH FOR LEAD CLASSES- 12/5/24 THURSDAY	CARDMEMBER SERVICES	147.08
LEAD CLASSES IN DECEMBER	THE DELL GROUP INC	9,331.04
LAB SERVICES FOR REFUGEE CLIENT	NATIONWIDE CHILDREN'S HOSPIT/	183.00
REFUGEE SUPPLIES- IVERMECTIN	CAPITAL WHOLESALE DRUG	86.94
REFUGEE SUPPLIES	MCKESSON MEDICAL-SURGICAL	79.95
REFUGEE SUPPLIES- ADDRESS LABELS	AMAZON CAPITAL SERVICES INC	106.15
REFUGEE SUPPLIES- OET UPDATED PREP PLUS	AMAZON CAPITAL SERVICES INC	299.85
SUPPLIES - ONE2ONE	AMAZON CAPITAL SERVICES INC	37.90
BURIAL PERMIT FEES- NOV 2024	OHIO DIVISION OF REAL ESTATE	175.00
LEASING FOR HOME RD POSTAGE MACHINE	QUADIENT LEASING USA INC	237.00

HDIS ANNUAL WORKSTATION LICENSE RENEWAL	BALDWIN GROUP INC	1,231.11
FCN - CHURCH STIPENDS	CHURCH OF GOD MPG OF T	500.00
FCN - CHURCH STIPENDS	CHURCH OF JESUS	500.00
FCN - CHURCH STIPENDS	GREATER GRACE TEMPLE	500.00
FCN - CHURCH STIPENDS	RESTORED LIFE MINISTRIES	500.00
FCN - CHURCH STIPENDS	ST JOHN MISSIONARY BAPTIST CHI	500.00
FCN - CHURCH STIPENDS	TRINITY AFRICAN METHODIST	500.00
FCN - CHURCH STIPENDS	ZION HILL BAPTIST CHURCH	500.00
CONTRACT SERVICES - LEAD	CLARK CO EDUCATIONAL SERVICE	18,431.85
REFUGEE CONTRACT SERVICES 11/7-11/21/202	JOHN W DOBSON MD	1,950.00
REFUGEE CONTRACT SERVICES	JOHN W DOBSON MD	600.00
MAINTENANCE WORKER FOR HOME RD OFFICE 11	CLARK CO BD OF DEVELOPMENTAI	136.00
MEDICAL WASTE DISCARD FOR HOME RD OFFICE	AMERI-MED WASTE SERVICES INC	192.00
MOBILE SHREDDING SERVICESFOR HOME RD	OHIO MOBILE SHREDDING LCC	47.94
MAJOR PM AND ENV FEES AND SHOP SUPPLIES	GENERATOR SYSTEMS LLC	722.00
LATE FALL LAWN APPLICATION- 12/19/24	GILLAM LANDSCAPING	118.00
MAINTENANCE SUPPLIES FOR HOME RD	MILLER'S TEXTILE SERVICE	41.72
TRASH SERVICES FOR HOME RD OFFICE	RUMPKE	244.82
ACCT 110123835107- ELEC FOR HOME RD SIGN	OHIO EDISON	89.11
ACCT 110013621757- ELEC FOR HOME RD OFFI	OHIO EDISON	445.06
ACCT 110013621757- ELEC FOR HOME RD OFFI	OHIO EDISON	2,666.12
WATER/SEWER FOR HOME RD OFFICE- 10/18-11	CITY OF SPRINGFIELD	375.35
ACCT 135860201-HOME RD PHONES	CHARTER COMMUNICATIONS	333.88
	Total For Dept 810 CCCHD	102,931.59
	Total For Fund 8201 HEALTH DISTF	102,931.59

Fund 8202 FOOD SERVICE

MILEAGE REIMBURSEMENT- NOV 2024	DANIEL LYNCH	17.98
FUEL FOR EMPLOYEE FLEET VEHICLES 10/12-1	SUPERFLEET MASTERCARD PROGR	331.16
REFUND - FOOD SERVICE	SPRINGFIELD FAMILY YMCA	40.00
CELL PHONE REIMBURSEMENT- NOV 2024	ALLISON HUNT	25.00
CELL PHONE REIMBURSEMENT- NOV 2024	DANIEL LYNCH	25.00
CELL PHONE REIMBURSEMENT- NOV 2024	EMILY GRIESER	25.00
SUPPLIES FOR ENVIRONMENTAL HEALTH	AMAZON CAPITAL SERVICES INC	71.18
CELL PHONE REIMBURSEMENT- DEC 2024	ALLISON HUNT	25.00
FOOD SERVICE OPERATION STATE FEES- NOV 2	TREASURER STATE OF OHIO	104.00
	Total For Dept 810 CCCHD	<u>664.32</u>
	Total For Fund 8202 FOOD SERVICE	<u><u>664.32</u></u>

Fund 8203 SOLID WASTE

MILEAGE REIMBURSEMENT- NOV 2024	ELIZABETH DEWITT	2.90
	Total For Dept 810 CCCHD	<u>2.90</u>
	Total For Fund 8203 SOLID WASTE	<u><u>2.90</u></u>

Fund 8205 WATER SYSTEMS

SUPPLIES FOR ENVIRONMENTAL HEALTH	AMAZON CAPITAL SERVICES INC	17.58
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	348.10
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	235.80
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	110.80
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	21.25
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	22.65
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	36.25
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	131.20
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	104.60
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	248.20
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	99.90
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	58.90
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	65.60
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	58.90
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	58.90
CONTRACT SERVICES - MASI	MOBILE ANALYTICAL SERVICES INC	302.90
	Total For Dept 810 CCCHD	<u>1,921.53</u>
	Total For Fund 8205 WATER SYSTE	<u><u>1,921.53</u></u>

Fund 8208 MEDICAID ADMIN CLAIM

(100) LUNCH BUFFET, BROWNIES AND WATER F	CARMAE CATERING	1,350.00
WEEKLY CARPET CLEANINGS FOR SV 9/30-11/2	111 CLEANING SERVICE LLC	1,600.00
MEDICAL WASTE DISCARD FOR SUNSET AVE	AMERI-MED WASTE SERVICES INC	32.00
ACCT 132224510050005- GAS FOR SUNSET AVE	COLUMBIA GAS OF OHIO	99.43
ACCT 110148671339- ELEC FOR SUNSET AVE O	OHIO EDISON	159.37
WATER/SEWER FOR SUNSET AVE OFFICE- 10/18	CITY OF SPRINGFIELD	34.94
	Total For Dept 810 CCCHD	<u>3,275.74</u>
	Total For Fund 8208 MEDICAID AD	<u><u>3,275.74</u></u>

Fund 8209 HIV GRANT

MILEAGE REIMBURSEMENT- NOV 2024	KATHRYN R GRABLE	102.78
(3) DELL LAPTOPS FOR KAYTEE/ SHERRY/ BRI	TECHADVISORS	5,967.37
	Total For Dept 810 CCCHD	<u>6,070.15</u>
	Total For Fund 8209 HIV GRANT	<u><u>6,070.15</u></u>

Fund 8211 DRUG OVERDOSE PREVENTION

ODMAP	ESO SOLUTIONS INC	894.78
	Total For Dept 810 CCCHD	<u>894.78</u>
	Total For Fund 8211 DRUG OVERD	<u><u>894.78</u></u>

Fund 8212 EARLY START GRANT

MILEAGE REIMBURSEMENT- NOV 2024	LORI LAMBERT	8.12
MILEAGE REIMBURSEMENT- NOV 2024	ROSE WESNER	44.08
MILEAGE REIMBURSEMENT- NOV 2024	SARITA CONDORI CCAHUANA	80.62
MILEAGE REIMBURSEMENT- NOV 2024	ANTIONETTE PEREZ	92.80
MILEAGE REIMBURSEMENT- NOV 2024	CHRISTINA HEEG	4.64
MILEAGE REIMBURSEMENT- NOV 2024	DANIELLE RODGERS	78.88
MILEAGE REIMBURSEMENT- NOV 2024	DAWN STASAK	52.78
MILEAGE REIMBURSEMENT- NOV 2024	ERICA M MINHAS	74.82
MILEAGE REIMBURSEMENT- NOV 2024	JERICA SAGE	74.24
MILEAGE REIMBURSEMENT- NOV 2024	JOSINSQUI DERONCERAY	153.70
MILEAGE REIMBURSEMENT- NOV 2024	KAREN BRUBAKER	64.96
MILEAGE REIMBURSEMENT- NOV 2024	KRISTINA FULK	127.02
MILEAGE REIMBURSEMENT- NOV 2024	MICHELINE DRUGMAN-DEWITT	12.18
MILEAGE REIMBURSEMENT- NOV 2024	NATALIE OLIVER	85.26
MILEAGE REIMBURSEMENT- NOV 2024	PAM EGGLESTON	110.78
MILEAGE REIMBURSEMENT- NOV 2024	PARIS JONES	19.72
BCI AND FBI WEBCHECK FOR P.JONES	OHIO BMV SOUTHSIDE INC	80.00
SUPPLIES- BODY WASH AND HAND SOAP	CARDMEMBER SERVICES	246.94
SUPPLIES -BODY WASH AND STACKING CUPS	CARDMEMBER SERVICES	669.27
EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	362.09
SUPPLIES- LIQUID DISH SOAP AND LAUNDRY DE	AMAZON CAPITAL SERVICES INC	1,080.27
DRUG TESTING FOR P.JONES	CITRAN OCCUPATIONAL HEALTH LI	90.00
2025 PLANNER	AMAZON CAPITAL SERVICES INC	14.89
INCENTIVE SUPPLIES	AMAZON CAPITAL SERVICES INC	385.59
SUPPLIES- DIAPERS	AMAZON CAPITAL SERVICES INC	155.33
SUPPLIES- DIAPERS	AMAZON CAPITAL SERVICES INC	3,346.09
INCENTIVE SUPPLIES	AMAZON CAPITAL SERVICES INC	4,577.91
SUPPLIES -IPHONE CHARGERS	AMAZON CAPITAL SERVICES INC	9.99
(200) \$40.00 KROGER GIFT CARDS	CASHSTAR INC	7,680.00
CELL PHONE REIMBURSEMENT- NOV 2024	DAWN STASAK	15.00
CELL PHONE REIMBURSEMENT- NOV 2024	NATALIE OLIVER	15.00
SUPPLIES -PLANNER FOR S.CONDORI	AMAZON CAPITAL SERVICES INC	9.98

SUPPLIES -YUNDOOR SMALL ELECTRONICS CARR	AMAZON CAPITAL SERVICES INC	10.99
MAINTENANCE WORKER FOR HIGH ST OFFICE- 1	CLARK CO BD OF DEVELOPMENTAI	68.00
SERVICE CALL FOR HIGH ST UNIT MALFUNCTION	HAUCK BROS INC	47.50
WEEDING MAINTENANCE AT HIGH ST OFFICE	GILLAM LANDSCAPING	17.50
MOBILE SHREDDING SERVICESFOR HIGH ST OFF	OHIO MOBILE SHREDDING LCC	23.97
24/25 SNOW/ICE CONTROL SERVICES AT HIGH	GILLAM LANDSCAPING	67.50
24/25 SNOW & ICE CONTROL SERVICES- HIGH	GILLAM LANDSCAPING	135.00
24/25 SNOW & ICE CONTROL SERVICES- HIGH	GILLAM LANDSCAPING	67.50
RODENT CONTROL FOR HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	5.00
2024 LANDSCAPE MAINTENANCE CONTRACT- HIG	GILLAM LANDSCAPING	17.50
24/25 SNOW & ICE CONTROL SERVICES- HIGH	GILLAM LANDSCAPING	67.50
LATE FALL LAWN APPLICATION 12/24/24	GILLAM LANDSCAPING	36.50
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	12.21
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	132.52
RENT/LEASE FOR JAN 2025	COMMUNITY HEALTH FOUNDATIO	2,435.42
ACCT 132224510030007- GAS FOR HIGH ST OF	COLUMBIA GAS OF OHIO	367.15
ACCT 110113007162- ELEC FOR HI	OHIO EDISON	498.86
ACCT 238280701- FIBER INTERNET FOR HIGH	CHARTER COMMUNICATIONS	182.50
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	99.04
	Total For Dept 810 CCCHD	24,115.11
	Total For Fund 8212 EARLY START	24,115.11

Fund 8213 CRIBS FOR KIDS

MILEAGE REIMBURSEMENT- NOV 2024

LORI LAMBERT	2.32
Total For Dept 810 CCCHD	<u>2.32</u>
Total For Fund 8213 CRIBS FOR KID	<u><u>2.32</u></u>

Fund 8217 PLUMBING

PLUMBING SERVICES AND MILEAGE- NOV 2024
PLUMBING SERVICES AND MILEAGE - NOVEMBER
PLUMBING SERVICES AND MILEAGE - OCT 2024

MIAMI COUNTY PUBLIC HEALTH	160.96
GREENE COUNTY PUBLIC HEALTH	3,079.34
GREENE COUNTY PUBLIC HEALTH	<u>3,188.51</u>
Total For Dept 810 CCCHD	<u>6,428.81</u>
Total For Fund 8217 PLUMBING	<u><u>6,428.81</u></u>

Fund 8220 WIC

MILEAGE REIMBURSEMENT- NOV 2024	EMILY SHAFFER	17.40
MILEAGE REIMBURSEMENT- OCT 2024	ISABEL HYSING	45.94
MILEAGE REIMBURSEMENT- NOV 2024	VICTORIA L SMITSON	15.08
BCI & FBI WEBCHECK FOR N,SHOCKLEY	OHIO BMV SOUTHSIDE INC	80.00
EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	214.72
TELEPHONE AND VIDEO INTERPRETATION- OCTO	PROPIO LANGUAGE SERVICES	128.09
TELEPHONE AND VIDEO INTERPRETATION- OCTO	PROPIO LANGUAGE SERVICES	131.79
SUPPLIES - TONER CARTRIDGES	AMAZON CAPITAL SERVICES INC	440.88
WIC SUPPLIES	AMAZON CAPITAL SERVICES INC	36.65
INK CARTRIDGE	AMAZON CAPITAL SERVICES INC	440.88
BACKPACK VACUUM	AMAZON CAPITAL SERVICES INC	169.99
MILEAGE REIMBURSEMENT- OCT 2024	ISABEL HYSING	4.52
MICROSOFT 365 BUSINESS PREMIUM/STANDARD	INSIGHT PUBLIC SECTOR INC	114.08
SUPPLIES - DURACELL AA BATTERIES	AMAZON CAPITAL SERVICES INC	40.00
SUPPLIES - MULTIFOLD PAPER TOWELS	AMAZON CAPITAL SERVICES INC	127.41
SUPPLIES - MULTIFOLD PAPER TOWELS	AMAZON CAPITAL SERVICES INC	72.90
SUPPLIES - TELEPHONE TRAINING ADAPTERS	AMAZON CAPITAL SERVICES INC	82.70
MAINTENANCE WORKER FOR HIGH ST OFFICE- 1	CLARK CO BD OF DEVELOPMENTAI	68.00
SERVICE CALL FOR HIGH ST UNIT MALFUNCTION	HAUCK BROS INC	47.50
WEEDING MAINTENANCE AT HIGH ST OFFICE	GILLAM LANDSCAPING	17.50
MOBILE SHREDDING SERVICESFOR HIGH ST OFF	OHIO MOBILE SHREDDING LCC	23.97
24/25 SNOW/ICE CONTROL SERVICES AT HIGH	GILLAM LANDSCAPING	67.50
24/25 SNOW & ICE CONTROL SERVICES- HIGH	GILLAM LANDSCAPING	135.00
24/25 SNOW & ICE CONTROL SERVICES- HIGH	GILLAM LANDSCAPING	67.50
RODENT CONTROL FOR HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	5.00
2024 LANDSCAPE MAINTENANCE CONTRACT- HIG	GILLAM LANDSCAPING	17.50
24/25 SNOW & ICE CONTROL SERVICES- HIGH	GILLAM LANDSCAPING	67.50
LATE FALL LAWN APPLICATION 12/24/24	GILLAM LANDSCAPING	36.50
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	12.21
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	132.51
LEASE 2685 E HIGH ST- JAN 2025	COMMUNITY HEALTH FOUNDATIO	2,435.42

ACCT 130448804- INTERNET FOR NEW CARLISL	A T & T	82.92
ACCT 132224510030007- GAS FOR HIGH ST OF	COLUMBIA GAS OF OHIO	367.14
ACCT 110113007162- ELEC FOR HIGH ST OFFI	OHIO EDISON	498.86
ACCT 238280701- FIBER INTERNET FOR HIGH	CHARTER COMMUNICATIONS	182.50
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	99.03
	Total For Dept 810 CCCHD	<u>6,527.09</u>

Total For Fund 8220 WIC	<u><u>6,527.09</u></u>
-------------------------	------------------------

Fund 8225 WATER POLLUTION CONTROL GRANT

INSTALL NEW FT1400 SYBR-AER UNIT FOR 353	HARROD SEPTIC SOLUTIONS	18,000.00
	Total For Dept 810 CCCHD	<u>18,000.00</u>

Total For Fund 8225 WATER POLL	<u><u>18,000.00</u></u>
--------------------------------	-------------------------

Fund 8228 TOBACCO USE PREVENTION

SUPPLIES -FOOD AND BEVERAGES	CARDMEMBER SERVICES	40.49
SUPPLIES FOR TOBACCO EVENT	AMAZON CAPITAL SERVICES INC	25.47
SUPPLIES - WIRELESS EARBUDS	AMAZON CAPITAL SERVICES INC	19.49
TOBACCO GRANT SUPPLIES	AMAZON CAPITAL SERVICES INC	18.99
SUPPLIES - TOBACCO	AMAZON CAPITAL SERVICES INC	112.90
	Total For Dept 810 CCCHD	<u>217.34</u>

Total For Fund 8228 TOBACCO USE	<u><u>217.34</u></u>
---------------------------------	----------------------

Fund 8230 ADOLESCENT HEALTH RESILIENCY

WEBSITE HOSTING-STARTSTRONGCC.ORG - DEC	TECHADVISORS	35.00
INFANT VITALITY COORDINATOR MTHLY PAYMEN	ANNMARIE SCHMERSAL	2,887.50
	Total For Dept 810 CCCHD	<u>2,922.50</u>
	Total For Fund 8230 ADOLESCENT	<u><u>2,922.50</u></u>

Fund 8233 HL PREVENTION GRANT

SUPPLIES -LC II BLOOD LEAD TEST KIT, 48	RYAN DIAGNOSTICS OF FLORIDA IP	869.00
	Total For Dept 810 CCCHD	<u>869.00</u>
	Total For Fund 8233 HL PREVENTIC	<u><u>869.00</u></u>

Fund 8237 PUBLIC INFRASTRUCTURE

CELL AND MILEAGE REIMBURSEMENT- NOV 2024	STEPHANIE JOHNSON	145.84
SAFETY EQUIPMENT FOR TREMONT BARRELL FIL	CARDMEMBER SERVICES	46.86
CELL PHONE REIMBURSEMENT- DECEMBER 2024	HELAINA LECAPTAIN	25.00
	Total For Dept 810 CCCHD	<u>217.70</u>
	Total For Fund 8237 PUBLIC INFRA	<u><u>217.70</u></u>

Fund 8240 ENVIRONMENTAL SERVICES

OSHACADEMY SAFETY AND HEALTH TRAINING /H	CARDMEMBER SERVICES	30.99
MILEAGE REIMBURSEMENT- NOV 2024	ELIZABETH DEWITT	6.38
FUEL FOR EMPLOYEE FLEET VEHICLES 11/12-1	SUPERFLEET MASTERCARD PROGR	50.26
FUEL FOR EMPLOYEE FLEET VEHICLES 11/12-1	SUPERFLEET MASTERCARD PROGR	282.49
(12) DRY DEFEND ZIP VINYL MATTRESS PROTE	CARDMEMBER SERVICES	268.70
CAR WASH FOR JEEP	FASTLANE WASH & LUBE	23.31
CELL PHONE REIMBURSEMENT- NOV 2024	ELIZABETH DEWITT	30.00
CELL PHONE REIMBURSEMENT- OCT/NOV 2024	MEGAN DAVIS	50.00
SUPPLIES FOR ENVIRONMENTAL HEALTH	AMAZON CAPITAL SERVICES INC	126.46
SUPPLIES -AAA BATTERIES	AMAZON CAPITAL SERVICES INC	10.72
PARTS FOR HONDA 4	KOI ENTERPRISES INC	133.58
SUPPLIES - PGSONIC 50 PK LR44 BATTERIES	AMAZON CAPITAL SERVICES INC	7.64
HDIS ANNUAL WORKSTATION LICENSE RENEWAL	BALDWIN GROUP INC	378.89
	Total For Dept 810 CCCHD	<u>1,399.42</u>
	Total For Fund 8240 ENVIRONMEN	<u><u>1,399.42</u></u>

Fund 8248 SEWAGE TREATMENT SYSTEMS

MILEAGE REIMBURSEMENT- NOV 2024	ELIZABETH DEWITT	3.48
SEWAGE TREATMENT FEES- NOV 2024	TREASURER STATE OF OHIO	132.00
SEWAGE TREATMENT FEES- NOV 2024	TREASURER STATE OF OHIO	386.00
	Total For Dept 810 CCCHD	<u>521.48</u>
	Total For Fund 8248 SEWAGE TRE/	<u><u>521.48</u></u>

Fund 8251 COVID 19 - ENHANCED OPERATIONS

RENT - S. BURNETT RD	KHAIRAT U AHMED	40,000.00
	Total For Dept 810 CCCHD	<u>40,000.00</u>
	Total For Fund 8251 COVID 19 - EN	<u><u>40,000.00</u></u>

Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)

MILEAGE REIMBURSEMENT- NOV 2024	DOUG WYANDT	24.36
WEBSITE HOSTING-SHWCOHIO.ORG - DEC 2024	TECHADVISORS	35.00
EMPLOYEE CELL PHONE LINES	A T & T MOBILITY	40.08
TELEPHONE AND VIDEO INTERPRETATION- OCTO	PROPIO LANGUAGE SERVICES	103.22
TELEPHONE AND VIDEO REMOTE INTERPRETATIO	PROPIO LANGUAGE SERVICES	102.93
	Total For Dept 810 CCCHD	<u>305.59</u>
	Total For Fund 8261 REPRODUCTIV	<u><u>305.59</u></u>

Fund 8264 PRECONCEPTION HEALTH & WELLNESS

HOT WATER HEATER REPAIR KIT	CARDMEMBER SERVICES	41.96
ECLINICAL WORKS EXTRA SERVICES FOR 2025	LOCAL PUBLIC HEALTH SERVICES	26.43
ECLINICAL WORKS EXTRA SERVICES FOR 2025	LOCAL PUBLIC HEALTH SERVICES	573.57
SERVICE CALL FOR QUOTE	PROGRESSIVE REFRIGERATION CO	225.00
REFRIGERATOR PARTS AND REPAIR	PROGRESSIVE REFRIGERATION CO	540.01
PRECONCEPTION SUPPLIES	AMAZON CAPITAL SERVICES INC	83.85
PRECONCEPTION SUPPLIES	AMAZON CAPITAL SERVICES INC	825.46
PRECONCEPTION SUPPLIES	AMAZON CAPITAL SERVICES INC	780.23
PRECONCEPTION SUPPLIES	MCKESSON MEDICAL-SURGICAL	147.71
NORETHINDRONE/ ACYCLOVIR/ LIDOCAINE/ MED	CAPITAL WHOLESALE DRUG	436.35
PRECONCEPTION SUPPLIES - LOBBY TABLES	AMAZON CAPITAL SERVICES INC	209.97
	Total For Dept 810 CCCHD	<u>3,890.54</u>
	Total For Fund 8264 PRECONCEPTI	<u><u>3,890.54</u></u>

Fund 8265 PREVENTION & LINKAGE TO CARE

MILEAGE REIMBURSEMENT- NOV 2024	JACOB CLARK	71.92
MILEAGE REIMBURSEMENT- NOV 2024	JOSIE D KELLEY	48.72
PREVENTION AND LINKAGE TO CARE SUPPLIES	AMAZON CAPITAL SERVICES INC	123.98
CONTRACT SERVICES - RL25	BUTLER COUNTY GENERAL HEALTH	10,000.00
CONTRACT SERVICES - RL25	GREENE COUNTY PUBLIC HEALTH	10,000.00
	Total For Dept 810 CCCHD	<u>20,244.62</u>
	Total For Fund 8265 PREVENTION	<u><u>20,244.62</u></u>

Fund 8299 CCCHD PAYROLL CLEARING FUND

DENTAL PREMIUMS - JAN 2025	MEDICAL MUTUAL	2,310.75
GROUP LIFE INSURANCE- DECEMBER 2024	AMERICAN UNITED LIFE INSURANC	517.20
GROUP LIFE INSURANCE- JULY 2024	AMERICAN UNITED LIFE INSURANC	533.20
	Total For Dept 810 CCCHD	<u>3,361.15</u>
	Total For Fund 8299 CCCHD PAYRC	<u><u>3,361.15</u></u>

Fund Totals:

102,931.59
664.32
2.90
1,921.53
3,275.74
6,070.15
894.78
24,115.11
2.32
6,428.81
6,527.09
18,000.00
217.34
2,922.50
869.00
217.70
1,399.42
521.48
40,000.00
305.59
3,890.54
20,244.62
3,361.15
<hr/> <hr/>
244,783.68

The following advances will be made after approval by the Board of Health at the January 2025 Board of Health Meeting.

Advance: From the General Revenue fund to HIV/DIS fund (unbudgeted). \$2,600 retroactive to 12/31/24.

Advance: From the General Revenue fund to Workforce Development fund (unbudgeted). \$2,500.00 retroactive to 12/31/24.

01/13/2025

OHIO CASH BASIS REPORT FOR CLARK COUNTY
PERIOD ENDING 12/31/2024

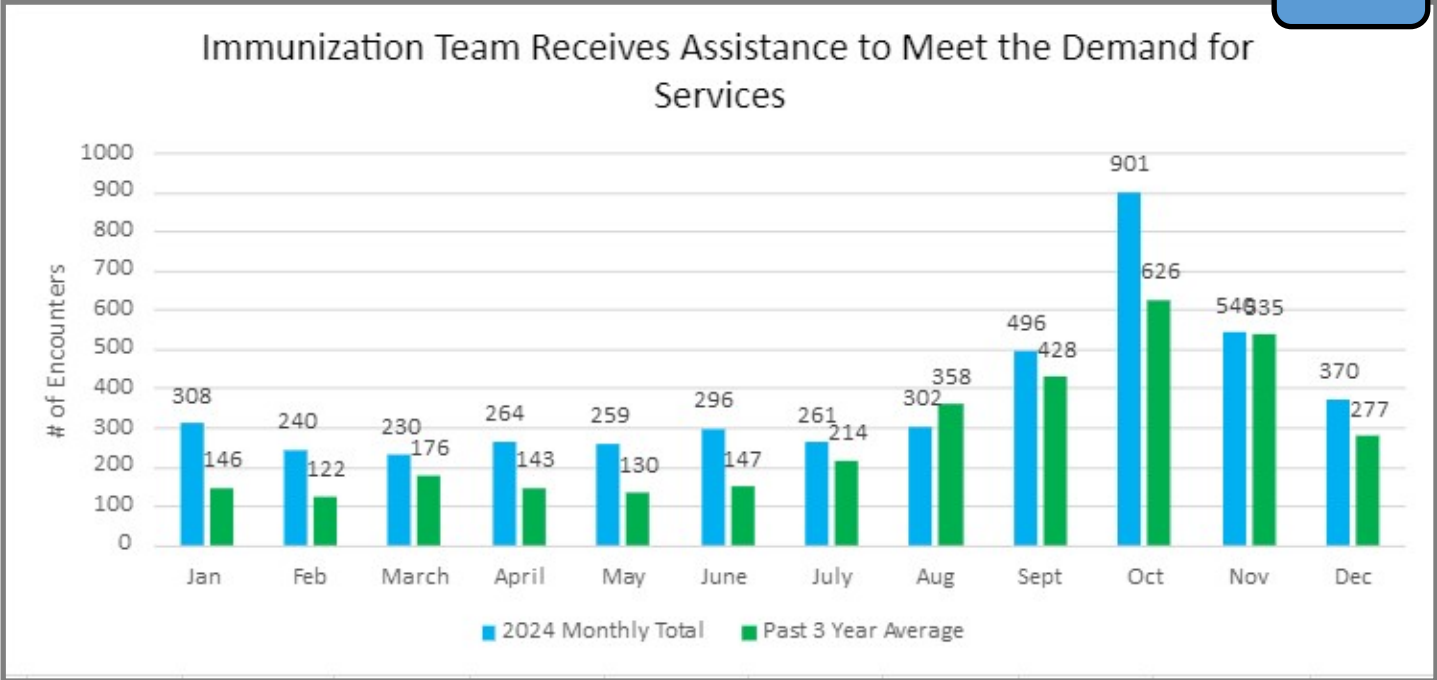
FUND	DESCRIPTION	BEGINNING CASH BALANCE MONTH	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custodial Fund					
8201	HEALTH DISTRICT	1,972,930.32	74,198.13	498,387.56	1,548,740.89
8202	FOOD SERVICE	105,523.27	5,183.72	20,858.03	89,848.96
8203	SOLID WASTE	96,558.50	0.00	6,588.85	89,969.65
8204	RECREATION PARKS & CAMPS	27,079.81	0.00	32.24	27,047.57
8205	WATER SYSTEMS	34,374.78	5,078.35	9,022.31	30,430.82
8206	SWIMMING POOL	29,790.19	0.00	336.69	29,453.50
8207	MOSQUITO CONTROL GRANT	3,028.91	0.00	0.00	3,028.91
8208	MEDICAID ADMIN CLAIM	65,870.23	0.00	3,275.74	62,594.49
8209	HIV GRANT	12,863.64	0.00	15,415.89	(2,552.25)
8211	DRUG OVERDOSE PREVENTION	20,423.88	0.00	1,200.61	19,223.27
8212	EARLY START GRANT	46,224.27	29,079.00	52,620.54	22,622.73
8213	CRIBS FOR KIDS	17,357.85	0.00	4,007.43	13,350.42
8214	IMMUNIZATION GRANT	40,711.92	4,589.00	1,483.66	43,817.26
8217	PLUMBING	96,858.56	4,916.00	12,057.75	89,716.81
8220	WIC	56,234.89	69,530.11	48,621.14	77,143.86
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8225	WATER POLLUTION CONTROL GRANT	30,557.26	2,535.00	0.00	33,092.26
8226	MOM QUIT FOR TWO	5,223.51	0.00	0.00	5,223.51
8227	SAFE COMMUNITIES GRANT	19,450.46	1,025.25	914.63	19,561.08
8228	TOBACCO USE PREVENTION	103,622.14	3,650.00	6,397.68	100,874.46
8229	CONTINGENCY	205,133.53	0.00	0.00	205,133.53
8230	ADOLESCENT HEALTH RESILIENCY	13,953.60	7,666.65	7,003.12	14,617.13
8233	HL PREVENTION GRANT	5,270.32	0.00	2,313.80	2,956.52
8237	PUBLIC INFRASTRUCTURE	40,771.53	9,445.00	10,627.86	39,588.67
8238	SW NON DIST	6,620.92	1,855.00	2,263.69	6,212.23
8239	LEAVE ACCRUAL	22,144.26	0.00	0.00	22,144.26
8240	ENVIRONMENTAL SERVICES	(2,394.75)	56,483.16	17,947.66	36,140.75
8246	CD&D FUND	67,284.79	2,879.20	650.09	69,513.90
8247	WORKFORCE DEVELOPMENT	13,825.42	0.00	16,228.45	(2,403.03)
8248	SEWAGE TREATMENT SYSTEMS	19,955.61	4,499.00	9,122.64	15,331.97
8251	COVID 19 - ENHANCED OPERATIONS	102,258.61	0.00	57,388.99	44,869.62
8257	FHV	73,958.50	0.00	35,529.33	38,429.17
8259	MSG GRANT	84,328.92	4,621.67	14,561.76	74,388.83
8260	HEALTH - CHC	32,281.39	7,326.62	5,079.49	34,528.52
8261	REPRODUCTIVE HEALTH AND WELLNESS (RHW)	53,554.61	30,315.46	24,057.91	59,812.16
8262	MATERNAL & CHILD HEALTH PROGRAM (MCHP)	63,496.66	0.00	0.00	63,496.66
8264	PRECONCEPTION HEALTH & WELLNESS	10,453.79	20,288.33	23,705.04	7,037.08
8265	PREVENTION & LINKAGE TO CARE	20,004.13	82,995.87	56,144.21	46,855.79
8266	COVID 19 BRIDGE VACCINATION	8,422.36	10,500.00	0.00	18,922.36
8267	OHIO REFUGEE HEALTH SCREENING PROGRAM	109,123.38	11,294.00	0.00	120,417.38
8299	CCCHD PAYROLL CLEARING FUND	(15,104.21)	0.00	(84,217.90)	69,113.69
	Total Custodial Fund	3,720,196.81	449,954.52	879,686.89	3,290,464.44
	Total All Funds:	3,720,196.81	449,954.52	879,686.89	3,290,464.44

PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	4	34	Complaints/Consultations	0	2	Consultations	1	88
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	2	4	Inspections/Re-Inspections	0	0	Food Establishment	0	18
Inspections &/or Re-Inspections	0	14	Sample/Re-Sample	0	0	Food Service	1	158
			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	1	261
C&DD-Closed:			Training-Given	0	0	Notices of Critical Viol.-Standard Insp.	0	0
Consultations	0	1	Training-Received	0	9	Follow-Up Inspections	2	29
Enforcement	0	0				Complaints Rec'd./Investigated/FU/Pend.	0	4
Inspections &/or Re-Inspections	0	8	FOOD-RISK (144):					
			PLAN REVIEW	16	222	FOOD-TEMPORARY:		
CAMPGROUNDS (182):			Consultations	16	151	Consultations	0	19
Consultations	0	1	Licenses Issued:			Licenses Issued:		
Licenses Issued	0	7	Food Establishment	0	229	Food Establishment	0	9
Inspections-Standard	0	14	Food Service	0	412	Food Service	0	95
Licenses Issued-Temporary	0	6	Inspections-Food Establishment:			Inspections-Standard	1	83
Inspections-Temporary	0	6	Standard Inspections	48	384	Notices of Critical Viol.-Standard Insp.	0	0
Notices of Critical Viol.-Standard Insp.	0	3	PR Inspections	7	37	Follow-Up Inspections	0	2
Re-Inspections	0	14	Notices of Critical Viol.-Stand./PR	0	0	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Pending-Beg. Of Month	1		Follow-Up Inspections	25	189	FOOD-VENDING:		
Complaints Rec'd.-Current Month	0	1	Outbreak Investigations:	0	0	Consultations	0	0
Complaints Investigated:			Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	2	42
Valid Complaints	0	1	Inspection/Sample	0	0	Inspections-Standard	0	28
Notices of Violation Sent	0	1	Inspections-Food Service:			Inspections - Misc	0	0
Summary Compliance Abated	0	0	Standard Inspections	52	759	Notices of Critical Viol.-Standard Insp.	0	0
Non-Valid Abated	0	0	CCP Inspections	36	350	Follow-Up Inspections	0	2
Complaint Re-Inspections	0	1	Notices of Critical Viol.-Stand./CCP	0	1	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Pending-End of Month	1		Follow-Up Inspections	14	309	INDOOR AIR QUALITY:		
Outbreak Investigations	0	0	Outbreak Investigations:	0	0	Consultations	7	67
Orders to Appear before CCCHD	0	1	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	6	30
BOH Orders Issued	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Citations to Appear before BOH	0	0	Complaints Pending-Beg. Of Month	4		Consultations	0	3
Plan Review	0	8	Complaints Rec'd.-Current Month	10	134	Enforcement	0	0
CLEAN FILL OPERATION:			Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Complaints	0	0	Valid Complaints	2	44	INSECT/RODENT (146):		
Consultations	0	2	Notices of Violation Sent	0	0	Bed Bugs:		
Enforcement	0	0	Summary Compliance Abated	2	14	Consultations	0	30
NOITF, Orders Issued	0	0	Non-Valid Abated	6	76	Inspections &/or Re-Inspections	0	0
Inspections &/or Re-Inspections	0	3	Complaint Re-Inspections	1	30	Consultations-Insect/Rodent	0	1
COMPOSTING FACILITY:			Complaints Pending-End of Month	3		Complaints Pending-Beg. Of Month	1	
Consultations	3	27	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	1	15
Enforcement	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Licenses, Permits, Orders Issued	1	2	Citations to Appear before BOH	0	0	Valid Complaints	1	7
Inspections &/or Re-Inspections	0	27	Citations into Court	0	0	Notices of Violation Sent	0	7
PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24

INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	2	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	0	6	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	0	15	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month			Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	11	136	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	0	1
JAIL:			# of Classes Conducted	0	22	Complaints Pending-Beg. Of Month	15	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	0	151	Complaints Rec'd.-Current Month	3	33
Consultations	0	0	FEMALE	0	58	Complaints Investigated:		
Enforcement	0	0	MINORS	0	1	Valid Complaints	3	27
Inspections	0	2	# DID NOT PASS: MALE	0	0	Notices of Violation Sent	5	47
Inspection/Sample	0	0	FEMALE	0	3	Summary Compliance Abated	0	2
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	0	4
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	0	3	Complaint Re-Inspections	4	37
Outbreak Investigations	0	0	FEMALE	0	5	Complaints Pending-End of Month	16	
LANDFILLS-CLOSED:			MINORS	0	0	Orders to Appear before CCCHD	0	0
Consultations	0	5	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0	0	Consultations	0	2	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	21	Complaints Pending-Beg. Of Month	3		Citations into Court	0	0
LEAD:			Complaints Rec'd.-Current Month	0	21	PLUMBING (141):		
Consultations	0	11	Complaints Investigated:			PLAN REVIEW	3	80
MAN. HOME PARK (180):			Valid Complaints	0	8	Inspections	40	609
Consultations	0	6	Notices of Violation Sent	0	7	Finals	20	434
Inspections-Standard	0	29	Summary Compliance Abated	0	0	Permits	60	848
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	0	13	Registrations	5	339
Re-Inspections	0	2	Complaint Re-Inspections	0	14	Backflow Certifications	214	3188
Complaints Pending-Beg. Of Month	1		Complaints Pending-End of Month	2		Consultations	24	160
Complaints Rec'd.-Current Month	0	7	Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	6
Valid Complaints	0	6	Citations to Appear before BOH	0	0	Complaints Investigated:		
Notices of Violation Sent	0	2	Citations into Court	0	0	Valid Complaints	0	3
Summary Compliance Abated	0	0	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0	1	Consultations	0	0	Summary Compliance Abated	0	2
Complaint Re-Inspections	0	5	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	1
Complaints Pending-End of Month	1		Complaints Rec'd.-Current Month	0	1	Complaint Re-Inspections	0	0
Orders to Appear before CCCHD	0	0	Complaints Investigated:			Complaints Pending-End of Month	0	
BOH Orders Issued	0	0	Valid Complaints	0	0	Orders to Appear before CCCHD	0	0
Citations to Appear before BOH	0	0	Notices of Violation Sent	0	0	BOH Orders Issued	0	0
Citations into Court	0	0	Summary Compliance Abated	0	0	Citations to Appear before BOH	0	0
			Non-Valid Abated	0	1	Citations into Court	0	0
PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	1	114	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	31	Citations to Appear before BOH	0	0	Consultations	0	2
Sample or Specimen Pick-Up	3	8	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	0	16	Letters Sent - Notice of Report	0	7
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	3
Consultations	10	61	Inspections	7	84	Letters Sent - Misc	0	8
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	1	11	Consultations	1	89	Hauler Registrations	6	15
Inspections - Well Only	6	41	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	0	12	Aerator Inspections	3	328	Truck Registrations-Additional Trucks	141	207
Inspections - Well & Septic	5	88	Dye Tests/Sampling	0	0	Truck Inspections	19	199
Re-Inspections	2	33	Finals (New/Repair)	3	85	Consultations	0	2
Sampling	19	235	1 Year Operation Inspections	2	93	Complaints Pending-Beg. Of Month	20	
Resampling	2	30	Site Approvals	4	69	Complaints Rec'd.-Current Month	12	178
RECYCLING/TRANSFER STATION:			Site Review Inspections	7	84	Complaints Investigated:		
Inspections	0	2	Subdivision Review Inspections	0	31	Valid Complaints	8	121
ROUTINE WATER:			Truck Inspections/Re-inspections	16	21	Notices of Violation Sent	9	126
Consultations	0	1	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	4
Sampling by CCCHD Staff	4	105	Site Review Applications	9	84	Non-Valid Abated	4	53
Sampling by Owner (Self)	11	182	Subdivision Review Applications	1	35	Complaint Re-Inspections	15	216
Inspections	1	11	Installation (New, Replace or Alter Permits)	6	80	Complaints Pending-End of Month	21	
Dye Tests	0	0	Operation Permits/Inspection Fees	22	395	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	3	70	BOH Orders Issued	0	2
Consultations	2	9	Sewage Installer Registrations	11	31	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	13	29	Citations into Court	0	0
Inspections	0	18	Septage Hauler Registrations/Trucks	63	112	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	0	7	Consultations	0	14
Consultations	0	17	Complaints Pending-Beg. Of Month	35		Licenses Issued	0	37
Inspections-Standard	0	91	Complaints Rec'd.-Current Month	4	144	Inspections-Standard	14	318
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	0	34
Complaints Pending-Beg. Of Month	0		Valid Complaints	3	112	Re-Inspections	0	62
Complaints Rec'd.-Current Month	0	2	Notices of Violation Sent	8	121	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	31	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	15	86	Valid Complaints	0	2
Summary Compliance Abated	0	0	Complaints Pending-End of Month	35		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	2	Summary Compliance Abated	0	1
Complaint Re-Inspections	0	0	BOH Orders Issued	0	5	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:	Dec'24	YTD '24	PROGRAM:	Dec'24	YTD '24	PROGRAM:	Dec'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	0		BOH Orders Issued	0	0
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	6	Flyer/Information Distribution	0	0

TOBACCO	0	0	Complaints Investigated:			Treatments Applied	0	26
Licenses Issued	75	104	Valid Complaints	0	6	MEETINGS/TRAINING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	2	Meetings	42	500
Consultations	8	39	Summary Compliance Abated	0	0	Training-Given	0	104
Plan Review	0	10	Non-Valid Abated	0	0	Training-Received	11	185
Licenses Issued/*Temporary	14	29	Complaint Re-Inspections	0	0			
Inspections-Standand/*Temporary	3	47	Complaints Pending-End of Month	0				
Re-Inspections	0	1	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	Dec'24			Dec'23	Dec'23
Complaints Pending-Beg. Of Month	0			OWNED	UNOWNED	YTD 2024	OWNED	UNOWNED
Complaints Rec'd.-Current Month	0	4	DOG: Bite/Non-Bite/Other Events	5	0	199	22	8
Complaints Investigated:			Total Persons Exposed	5	5	199	8	30
Valid Complaints	0	2	# People Rec. Post-Exposure	0	0	0	30	0
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0	0	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0	0	0	0	0
Non-Valid Abated	0	2	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	0	0	30	0	2
Complaints Pending-End of Month	0		Total Persons Exposed	1	1	32	2	1
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0	1	0	1	3
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	0	0	0	3	0
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	0	0	0
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0
Citations into Court (*Search Warr.)	0	0	RACCOON:				0	0
			Bite/Non-Bite/Other Events		0	7		0
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	6		0
Consultations	0	6	# People Rec. Post-Exposure		0	0		0
# Ticks Received	1	6	# Sent to ODH-Negative		0	0		0
# Ticks Ident. by CCCHD	1	5	# Sent to ODH-Positive/*Unsat.		0	0		0
# Ticks Ident. by ODH/Pending	0	2	BAT: Bite/Non-Bite/Other Events		0	7		0
WELLS (PWS):			Total Persons Exposed		0	7		1
Consultations	1	6	# People Rec. Post-Exposure		0	0		1
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	0		0
Alterations	1	17	# Sent to ODH-Positive/*Unsat.		0	0		0
New	8	82	OTHER:					0
Sealing Permits	0	3	Bite/Non-Bite/Other Events		0	4		0
Inspections	9	113	Total Persons Exposed		0	4		0
PWS Contractor Inspections	10	15	# People Rec. Post-Exposure		0	0		0
Re-Inspections	3	20	# Sent to ODH-Negative		0	0		0
New Well Sampling	9	113	# Sent to ODH-Positive/*Unsat.		0	0		0
Dye Tests	0	3	Cases Pending:	Dogs:	3	Cats:	0	

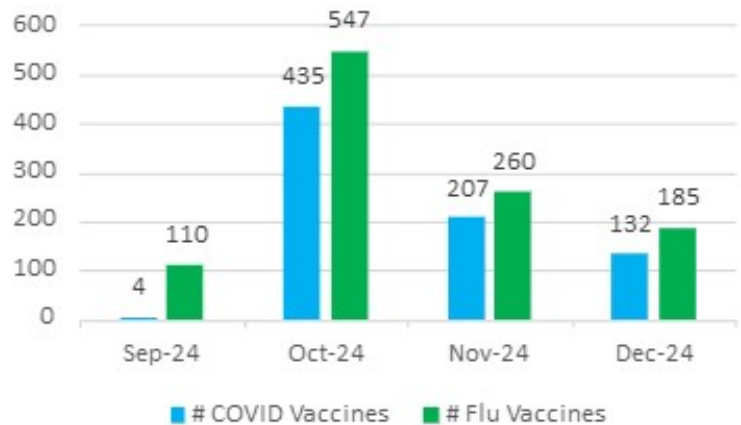


Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Home Road	264	199	202	217	253	287	261	292	489	888	538	366	4256
New Carlisle	4	6	6	4	6	9	Holiday	10	7	13	2	4	71
Southern Village	40	240	22	43	Clinic moved to Home Road due to staffing and interpretation needs								140

11,823

Vaccines given by the Health Department in 2024

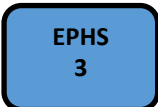
Community Members Seek Seasonal Vaccines at CCCHD



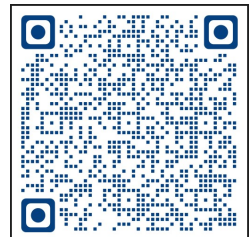
The **10 Essential Public Health Services (EPHS)** provide a framework for public health to protect and promote the health of all people in all communities.

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):

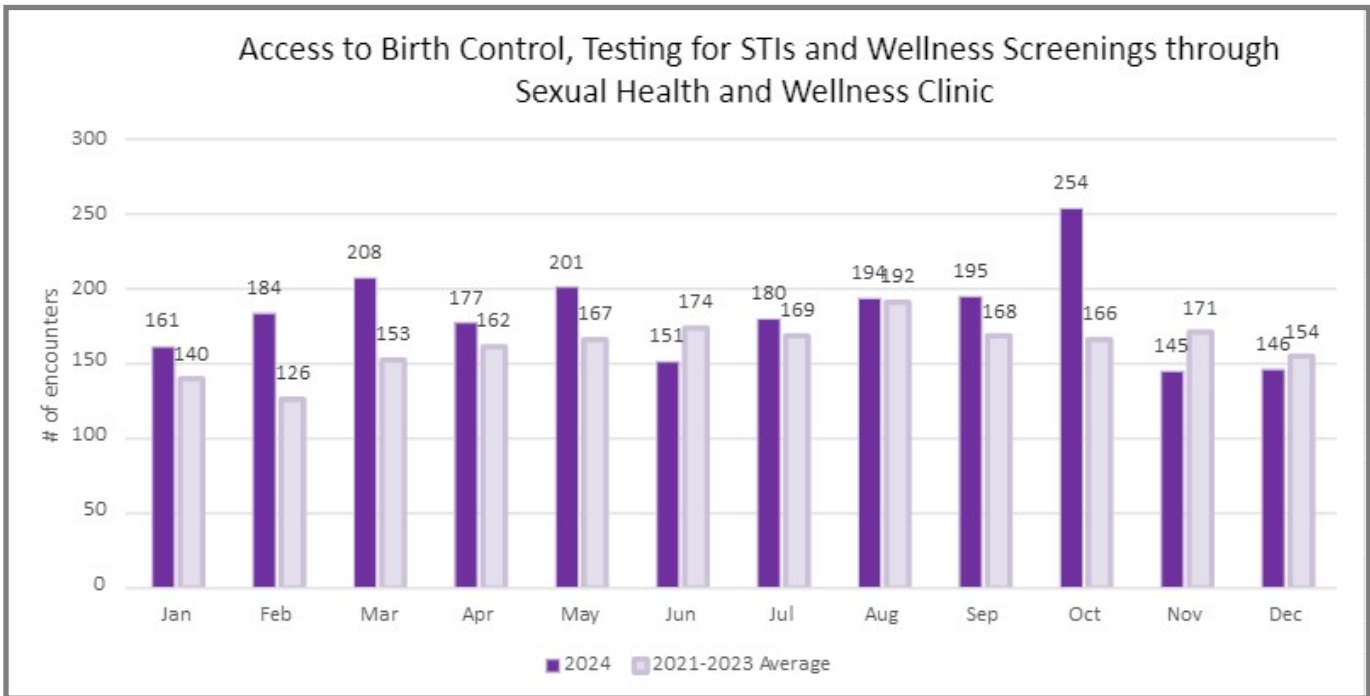


Scan for the list of EPHS:



Nursing and Health Promotion Services December Activities 2024

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



96

Long Acting Reversible Contraceptives (LARCS) inserted in 2024.

LARCS include Nexplanons and Intra-Uterine Devices (IUDs).

2196

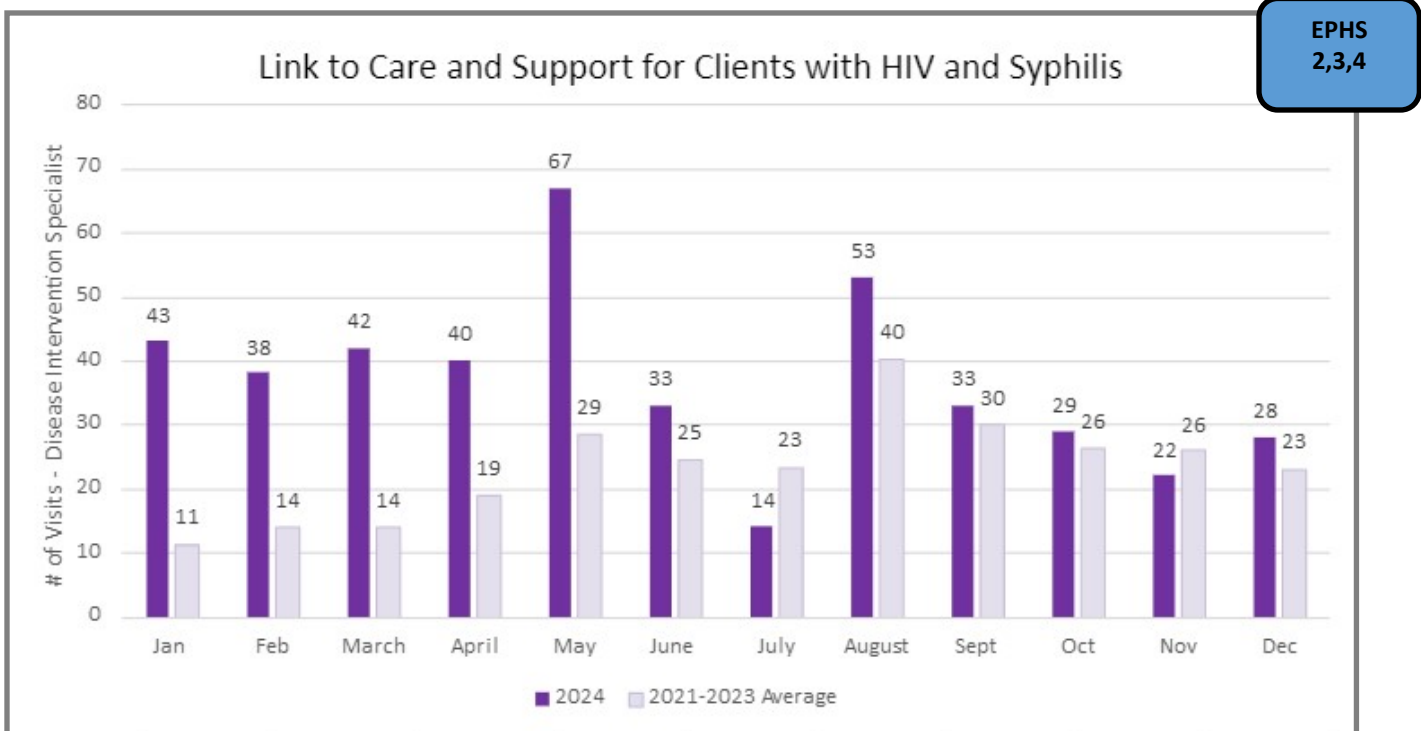
Encounters for Sexual Health and Wellness in 2024.

214

Encounters for screenings in One 2 One Harm Reduction Program in 2024.

33942

Condoms Distributed through the CCCHD Programs and Community Partners.



EPHS 2,3,4

Nursing and Health Promotion Services December Activities 2024

Tuberculosis



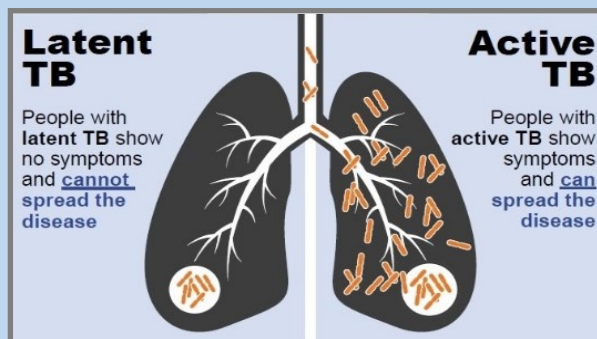
Snapshot of Tuberculosis Control

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

5 Persons currently under treatment for Active TB

0 Persons currently isolated

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

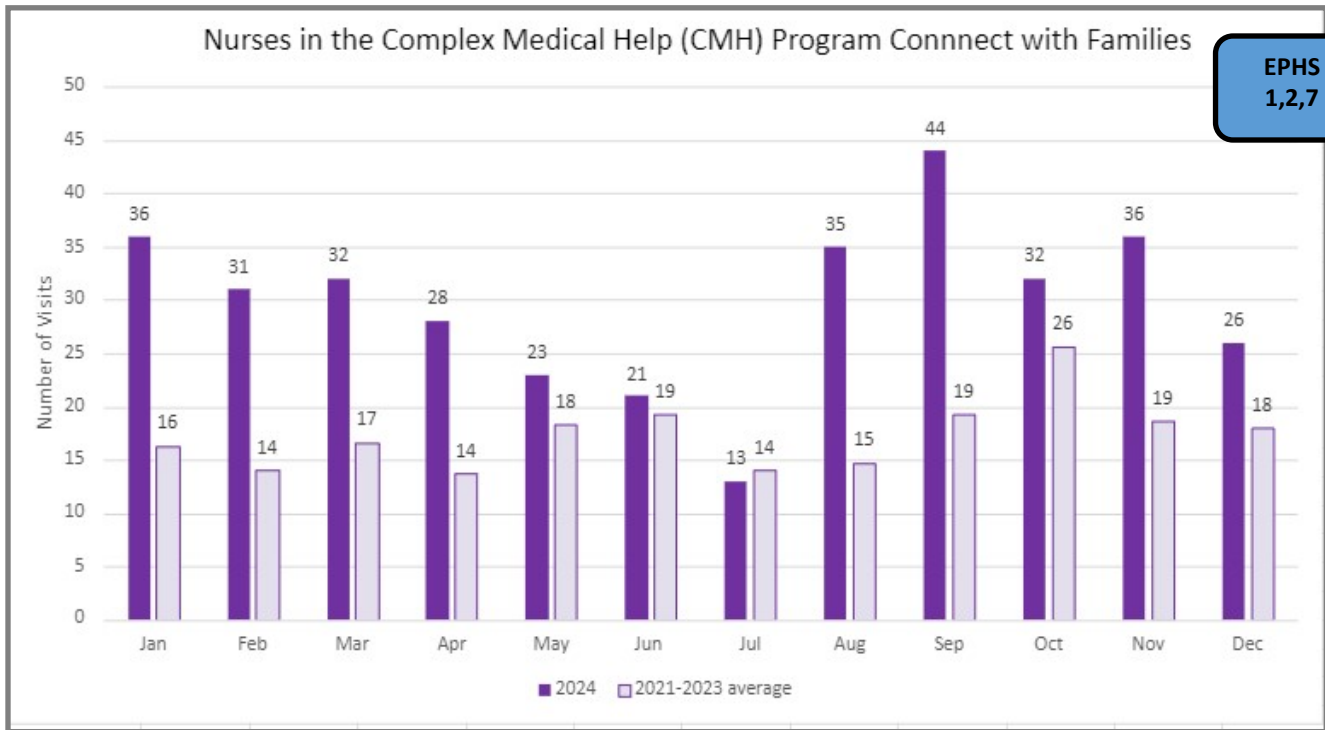


Nursing and Health Promotion Services December Activities 2024

Children with Medical Handicaps, Lead Poisoning Prevention, Community Health Connect

EPHS
3,7

Case Management for Children with Elevated Lead Level Requires Building Trust												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Current Case Load for Case Management	141	145	143	136	180	227	187	187	190	202	205	208
Monthly Encounters/Contacts for Case Management	179	200	166	136	134	154	129	196	63	149	267	236



EPHS
1,2,7

EPHS
7

Encounters for Community Health Connect (formerly Refugee Health)									
	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Year to Date
Refugee Health Clients with 2 visits complete	19	24	22	31	20	24	20	11	171
Refugee Health Clients receiving vaccinations	12	23	19	28	14	20	17	7	140

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

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2024 - June 30, 2025	0	73
Federal Home Visiting (MIECHV) FY: October 1, 2024 - September 30, 2025	1	2
Families on the waitlist	84	
Total Referrals	1	75

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Opened Clients	Total Served	%
HMG-HV	75	0	0	75	100%
MIECHV (Federal)	132	1	1	122	92%

Home Visits in Dec	Current	FYTD
HMG-HV	122	757
MIECHV	155	510
Total	277	1267

Safe to Sleep Initiative

Activity	Served	Total vtd
Cribs for Kids	27	75

Division Programs

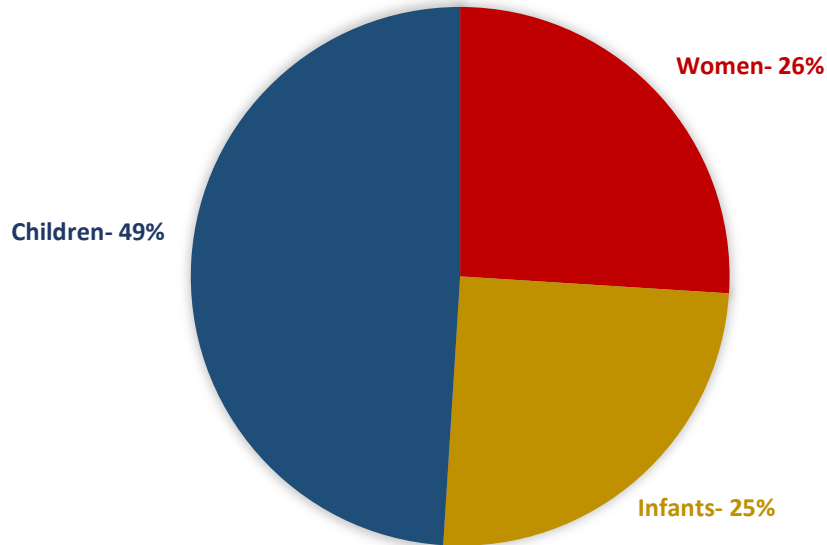
Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

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

Initial Participation Report
Reporting Month- December 2024

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



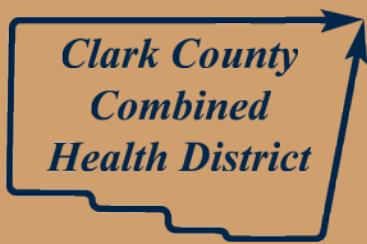
Distribution & Caseload of Women, Infant, and Children Active in CCCHD WIC Program
FY25: December Initial

Category		Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Average
Women	Total	881	878	880										880
	Pregnant	285	298	291										291
	Exclusive BF	101	98	96										98
	Partially BF	209	212	228										216
	Non-BF	286	270	265										274
Infant	Total	849	834	837										840
	Exclusive BF	95	91	92										93
	Partially BF	69	70	70										70
	Non-BF	685	673	675										678
Children	Total	1,606	1,629	1,652										1,629
WIC Total Caseload		3,336	3,341	3,369										3,349

Breastfeeding Initiation

Fiscal Year	Clark - Average	State - Average
25	64.8%	67.1%
24	63.6%	66.3%
23	64.3%	63.9%
22	63.5%	62.9%
21	53.7%	54.7%
20	50.9%	60.0%
19	52.1%	61.3%
18	52.1%	60.6%
17	47.7%	59.2%
16	46.1%	58.2%

ASSIGNED	% Total
FY25	Caseload
3,552	-5.72%
Caseload	Difference



Health Planning Team Update

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

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

January 2025

Drug Overdose Prevention

- **One2One**
 - Second Harvest Food Bank (SHFB) Partnership: over the month of December, we provided food to 93 clients.
 - Sheltered Inc. Partnership: over the month of December, we completed 0 housing referrals.
 - Department of Job and Family Services Clark County Partnership: over the month of December, we assisted 1 client in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program stats from September 2024 (this data is always 1 month behind):
 - Client Visits: 301
 - Syringes Exchanged: 13,055
 - Narcan Kits Distributed: 50
 - 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. Butler County's navigator will provide services in the health system setting. Greene County's navigator will provide services in the harm reduction setting. Montgomery County's navigator will provide services in a community-based organization setting.

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 has continued to schedule trauma informed care training with local youth serving organizations. Upcoming training includes Springfield Promise Neighborhood.
- Program staff will attend Youth Mental Health First Aid training in February.
- Program staff continues to participate in the Youth Empowerment Taskforce. The taskforce is a subcommittee of Partners in Prevention and focuses on coordination and collaboration of local youth serving organizations.

Safe Communities

- Over the past month program staff have participated in several community events to increase community awareness on the dangers of distracted driving and seat belt usage for both teens and adults.
- 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 will be hosting a tobacco funded ThinkFast on January 16th at 1:30 for 4th and 5th graders at Fulton Elementary.
- Program staff is working with Project Woman to implement an updated Secondhand Smoke Policy for the agency.
- Program staff participated in an ODH webinar that focused on tobacco related environmental protection work and acted as a panelist to share knowledge on working on environmental initiatives.

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.
- Program Staff are in the process of working with Promise Neighborhood to get a contract signed for the Community Supported Agriculture box program that will happen in June this year.
- The next quarterly activity week will start Jan. 13th and will be twice a day. We will be doing Mindfulness Meditation.

Lead

- Continued partnership with Clark County Community and Economic Development on lead abatement work in the county.
- Program staff assisted those who completed the lead risk assessment course by. This will provide work opportunities as well as better Clark County. The lead inspector license allows a worker to do on-site investigations of a property that will identify, assess, and report if lead is present as well as the severity of any hazards. A lead inspector can perform a visual inspection of a property to identify potential lead hazards.
- Presented at NHP's Homebuyer Education Class and taught about lead safety/what to think about when buying a new home

**3 YEAR COMPARATIVE
BIRTH DATA**

Birth Certificates Issued In NOV - 438

4F

<i>Total Births</i>	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	144	125	87	110	97		1,152	105
2023	92	100	116	91	105	125	98	103	106	110	102	107	1,255	105
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	2			7
2023	7	10	12	8	7	15	4	7	6	14	10	14	114	9
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%	8.33%	6.40%	6.90%	8.18%	2.06%		0.00%	6.51%
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%	8.49%
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%	7.01%
Mothers' Ages														
Age 0-14														
2024	0	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	3		95	9
2023	9	7	10	7	10	10	7	7	3	7	8	9	94	8
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	20		292	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	92	87	64	70	74		765	66
2023	53	62	68	58	71	82	77	70	80	72	64	27	784	69
2022	40	58	48	63	46	67	66	68	52	42	56	70	676	56

Nov

VITAL STATISTICS													
2024 DEATH REPORT													Death Certificates Issued in DEC-
<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	49	33	44	521
Cancer	25	22	28	25	19	20	19	20	11	20	17	18	244
Chronic Lower Respiratory Disease	11	10	5	11	9	3	8	13	9	9	3	12	103
Accidents	3	4	0	3	2	2	4	3	3	6	1	2	33
Cerebrovascular Disease	9	9	19	17	6	9	11	5	9	10	8	11	123
Alzheimer's Disease	9	12	7	11	6	7	5	9	2	12	8	20	108
Drug Intoxication	2	3	3	5	4	0	1	3	2	1	0	0	24
Diabetes	1	0	2	1	1	1	2	1	1	3	0	0	13
Influenza/Pneumonia	7	3	7	7	4	3	9	3	5	8	1	4	61
Kidney Related Disease	3	3	4	2	4	5	6	1	3	3	6	6	46
Septicemia	7	2	4	9	2	5	6	1	2	6	5	6	55
Suicide	1	0	2	3	3	1	2	2	2	0	4	1	21
Liver Disease/Cirrhosis	1	3	4	0	3	2	2	3	2	3	3	2	28
Hypertension	1	3	0	0	0	2	3	2	1	1	0	5	18
Parkinson's Disease	3	2	1	1	1	2	2	2	2	1	0	0	17
Other	23	20	18	25	14	5	16	12	12	14	14	11	184
Pending	0	0	0	0	0	0	0	1	0	0	2	4	7
Totals	162	141	141	185	126	102	133	120	99	146	105	146	1,606
<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 - DECEMBER 2024

COVID	1
Failure to Thrive	2
GI Bleed	1
Hemorrhagic Esophageal Varices	1
Multi Organ Failure	2
Perionitis	1
Pulmonary Embolism	1
Respiratory Failure	<u>2</u>
TOTAL	11



Clark County Board of Health

Budget Executive Summary | Month Ending January 31, 2025

		Income ^{1,3}				Expense ^{1,3}				Performance and Balance ^{2,3}				
		2024	2025	ACTUAL		2024	2025	ACTUAL		January 1	YTD Fund	YTD	YTD	Current Fund
		Income (reference)	Budgeted Income	YTD Income	% of Original Budget	Expense (reference)	Budgeted Expense	YTD Expense	% of Original Budget	Fund Balance	Performance	Transfers Out	Transfers In	Balance
8201	Health Fund	\$4,380,166	\$4,503,000		0%	\$4,154,039	\$4,035,100		0%		\$0			\$0
8202	Food Service EH	\$305,816	\$315,000		0%	\$246,930	\$367,400		0%		\$0			\$0
8203	Solid Waste District EH	\$142,000	\$142,000		0%	\$51,666	\$209,550		0%		\$0			\$0
8204	Camps EH	\$10,536	\$10,000		0%	\$3,690	\$23,520		0%		\$0			\$0
8205	Water EH	\$58,076	\$60,000		0%	\$103,412	\$75,775		0%		\$0			\$0
8206	Pools EH	\$16,820	\$17,000		0%	\$16,104	\$33,150		0%		\$0			\$0
8207	Mosquito EH	\$21,872	\$20,000		0%	\$16,981	\$19,900		0%		\$0			\$0
8208	MAC	\$264,766	\$260,000		0%	\$231,690	\$274,000		0%		\$0			\$0
8209	HIV	\$60,173	\$135,000		0%	\$102,412	\$107,200		0%		\$0			\$0
8211	Drug OD Prevention	\$0	\$225,000		0%	\$7,343	\$225,150		0%		\$0			\$0
8212	Head Start HMG	\$422,692	\$405,000		0%	\$564,382	\$549,700		0%		\$0			\$0
8213	Cribs for Kids	\$53,750	\$55,000		0%	\$52,087	\$82,020		0%		\$0			\$0
8214	Get Vaccinated	\$118,172	\$115,000		0%	\$120,450	\$123,400		0%		\$0			\$0
8216	Leave and OT Trust	\$0	\$0		N/A	\$0	\$0,000		0%		\$0			\$0
8217	Plumbing EH	\$152,691	\$49,000		0%	\$123,255	\$117,150		0%		\$0			\$0
8220	WIC	\$656,879	\$850,000		0%	\$723,345	\$990,500		0%		\$0			\$0
8222	Vaccine Equity	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8223	COVID	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8224	Moms and Babies First	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8225	Water Pollution Control	\$172,261	\$200,000		0%	\$149,260	\$180,000		0%		\$0			\$0
8226	Moms Quit For Two	\$14,060	\$0		N/A	\$6,163	\$4,000		0%		\$0			\$0
8227	Safe Communities	\$39,757	\$40,000		0%	\$41,175	\$43,150		0%		\$0			\$0
8228	Tobacco	\$134,425	\$120,000		0%	\$135,690	\$192,150		0%		\$0			\$0
8229	Contingency	\$0	\$0		N/A	\$44,866	\$0		N/A		\$0			\$0
8230	Adolescent Health	\$133,454	\$120,000		0%	\$114,930	\$114,310		0%		\$0			\$0
8231	COVID Vaccine	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8233	Lead Lice	\$25,697	\$25,000		0%	\$23,967	\$24,775		0%		\$0			\$0
8237	Public Health Infrastructure	\$115,211	\$125,000		0%	\$133,564	\$147,825		0%		\$0			\$0
8238	Solid Waste Cleanup	\$6,765	\$6,000		0%	\$9,029	\$11,500		0%		\$0			\$0
8239	Leave Accrual Transfer	\$0	\$0		N/A	\$4,720	\$0		N/A		\$0			\$0
8240	Environmental Health	\$9,146	\$8,000		0%	\$251,652	\$109,050		0%		\$0			\$0
8244	Care Coordination	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8246	Construction & Demolition	\$67,998	\$68,000		0%	\$76,530	\$107,350		0%		\$0			\$0
8247	Workforce Development	\$177,678	\$210,000		0%	\$212,353	\$178,500		0%		\$0			\$0
8248	Sewage EH	\$62,965	\$66,000		0%	\$131,923	\$119,230		0%		\$0			\$0



Clark County Board of Health

Budget Executive Summary | Month Ending January 31, 2025

		Income ^{1,3}				Expense ^{1,3}				Performance and Balance ^{2,3}				
		2024	2025	ACTUAL		2024	2025	ACTUAL		January 1	YTD Fund	YTD	YTD	Current Fund
		Income (reference)	Budgeted Income	YTD Income	% of Original Budget	Expense (reference)	Budgeted Expense	YTD Expense	% of Original Budget	Fund Balance	Performance	Transfers Out	Transfers In	Balance
8250	Vaccine Needs	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8251	Enhanced Operations	\$237,032	\$1,784,000		0%	\$209,001	\$1,827,273		0%		\$0			\$0
8252	Contact Tracing	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8253	OVI Prevention	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8257	MIECHV Home Visiting	\$549,273	\$540,000		0%	\$550,000	\$569,050		0%		\$0			\$0
8259	Motorcycle Ohio	\$29,816	\$30,000		0%	\$23,059	\$69,700		0%		\$0			\$0
8260	Creating Healthy Communities	\$121,857	\$100,000		0%	\$103,418	\$111,050		0%		\$0			\$0
8261	Reproductive Health	\$382,926	\$430,000		0%	\$446,300	\$477,600		0%		\$0			\$0
8262	Maternal Child Health	\$0	\$0		N/A	\$0	\$60,150		0%		\$0			\$0
8263	Haitian Connection	\$0	\$0		N/A	\$0	\$0		N/A		\$0			\$0
8264	Preconception Health	\$90,328	\$15,138		0%	\$92,700	\$25,384		0%		\$0			\$0
8265	Linkage to Care	\$278,758	\$256,000		0%	\$341,766	\$249,400		0%		\$0			\$0
8266	COVID Bridge	\$9,580	\$0		N/A	\$1,311	\$11,269		0%		\$0			\$0
8267	Refugee Health	\$90,321	\$83,000		0%	\$40,614	\$159,790		0%		\$0			\$0
8299	Insurance Clearing Fund	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
TOTALS		\$9,413,717	\$11,387,138	\$0	0%	\$9,661,776	\$12,116,021	\$0	0%	\$0	\$0	\$0	\$0	\$0

Footnotes:
 1 No advances or transfers.
 2 Transfers only, no advances
 3 Includes remittances/pass-through dollars to state agencies