

Clark County Board of Health

Regular Monthly Meeting | May 15, 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: April 17, 2025 ^(MVV)
4. Public Comment
5. Old Business
 - a. Springfield Landfill (Zibby DeWitt)
6. New Business
 - a. Possible Public Health Nuisance: 2609 Arthur Road (Zibby DeWitt) ^(MRC)
 - b. Grant Applications ^(MRC)
 - i. Women, Infants, and Children (Emily Shaffer)
 - c. Tree Removal Proposal at Home Road (Chris Cook) ^(MRC)
 - d. Policies (Chris Cook) ^(MRC)
 - i. Agency and Personal Cell Phones
 - ii. Pay Scale System Update
 - e. Agency Closures on 10/10/2025 WFD Day & 12/12/2025 All Staff Meeting (Chris Cook) ^(MRC)
 - f. Staffing Changes (Shannon Hackathorne) ^(MRC)
 - i. Hiring, Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (Linda Moore) ^(MRC)
 - b. Transfers and Advances (Linda Moore) ^(MRC)
 - c. Monthly Fund Report (Linda Moore)
8. Public Health Team Reports
 - a. Environmental Health (Zibby DeWitt)
 - b. Nursing and Clinics (Christina Conover)
 - 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 necessary)*
11. Additional Business
12. Next Meeting Date: June 18, 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
April 17, 2025

President Valerie Moore called the April 17, 2025, Clark County Combined Health District Board of Health meeting to order at 6:00 pm.

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

Board members absent: Mike Adamson and Scott Griffith.

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Elizabeth “Zibby” DeWitt, Environmental Health Director; Lori Lambert, Early Childhood Director; Christina Conover, Director of Nursing; Emily Shaffer, WIC Director; Shannon Hackathorne, Administrative Assistant to the Health Commissioner & HR Specialist; Jeff Hoerner, Director of Finance and Nick Aldrich, Disease Investigator.

Guests: Jae Roh, Valerie Cloud, Mark Cloud, and Shawna Hoerner.

Ms. DeWitt motioned to adopt the April 17, 2025, agenda and Dr. deGuzman seconded. The motion passed unanimously.

Dr. Gullledge motioned to accept the March 20, 2025, meeting minutes, and Ms. DeWitt seconded. The motion passed unanimously.

No Public Comment

OLD BUSINESS

Suspension of Retail Food Establishment License-Creation Market: Zibby said that last month the board issued a license suspension for a period of two (2) weeks for the Creation Market due to concerns regarding non-compliance with food code regulations. She said that a follow-up inspection was completed on April 4, 2025, and unfortunately our team identified several ongoing issues, including inadequate labeling of food items, presence of dead cockroaches in certain areas of the facility and failure to enroll in food safety training course. Considering these findings, an additional week was added to the suspension to give the owner additional time to address the concerns. A subsequent inspection on April 14, 2025, revealed that all food items had been properly labeled, and the owner had submitted proof of enrollment in a food safety training course, so the suspension was lifted, and Creations Marked was permitted to reopen. She said that we will continue to monitor the facility’s compliance, but there is no further action to take at this time.

NEW BUSINESS

Sewage Variance Request-4782 Peacock Road: Zibby said that the property at 4782 Peacock Road is in an area with a high-water table and significant elevation changes, and the owner is requesting approval for the installation of a zone septic system. The property is situated on a slope, and the installation of a single mound is not feasible due to the required 50 fee separation distance between soil absorption components. She said that the Ohio Administrative Code (OAC) requires a minimum of 50 feet between soil absorption components when they are directly upgradient from each other and on the same slope,

however, the property's elevation changes make it impossible to meet the requirement. She said that the designer has attempted to design a split mound system to minimize the separation distance, but it is still not sufficient to meet the code requirements. She said that the property has a shallow water table, which makes it challenging to implement a septic system. Dr. Moore asked if there are any alternative options and Zibby explained that there are no permitted drip systems in Clark County, and a French drain system may not be sufficient to address the property's water issues. She said that there are potential risks associated with the proposed system, including the possibility of system failure and contamination of ground water. She said that the property is already wet due to the high-water table and the presence of a nearby drainage swale. She said that there are other alternative options, such as a pre-treatment system or a pad dispersal. Chris added that as subject matter experts, they have serious concerns about the potential failure of this system. He said that wet property conditions and proximity to neighboring properties make it a high-risk installation. Dr. Gullledge asked about the possibility of denying the variance and asking the owner to consider redesigning the system and exploring alternative options that may better suit the site. Chris explained that alternative options, such as a pre-treatment system or a pad dispersal, would require additional design and permitting, but the money spent on the soil survey would still be applicable. Dr. Robinette asked if there would be any potential impact on construction. Zibby said that she is not sure where they are in the construction process.

R 39-25 The resolution approving a household sewage treatment system rules variance at 4782 Peacock Rd., Springfield, Ohio (Parcel # 1001100006301030) failed.
 Motioned by: Ms. DeWitt
 Seconded by: Dr. Gullledge

Dr. Moore	No	
Mr. Adamson	absent	
Dr. Robinette	No	
Dr. deGuzman	No	
Mr. Griffith	absent	
Dr. Gullledge	No	
Ms. DeWitt	No	Motion failed.

Sewage Variance Request-2862 Ashlar Drive: Zibby said the Ohio Administrative Code (OAC) prohibits the installation of sewage treatment systems where sanitary sewer is accessible, which typically means within 200 feet of the foundation of the house to the right-of-way of the sewer. She said that the owners of 2862 Ashlar Drive are requesting approval of a household sewage treatment system variance due to the proximity of the property to the city's sanitary sewer system. She said that in this case; the sewer line is 82 feet from the corner of the house to the end of the sewer. Mr. Cloud introduced himself as the property owner and said that they obtained a bid for the cost to extend the sewer to the property line, that exceeds \$153,000 and that is just not feasible. He said that our team mentioned funding that may be available, but the wait list is extensive, and it is unclear if they would be eligible. Zibby explained that the septic tank is not failing; instead, the leach field is failing, which is causing concern, but replacing the septic tank would require an installation permit which is not permitted under the current code. Dr. Gullledge asked about the risk of not connecting to the sanitary sewer and installing an aerator system. Zibby said aerator systems are not without risk, as the aerator may not be properly maintained, leading to untreated or partially treated sewage and if the city decides to extend the sewer line in the future, the property owner may be required to pay for the extension. Dr. Moore asked Mr. Cloud if they had any additional estimates and he said that they contacted some other companies, but no one responded.

R 40-25 A resolution approving a household sewage treatment system rules variance at 2862 Ashlar Dr., Springfield, Ohio (Parcel # 2200300019202002) allowing a household sewage treatment system to be permitted in a location that is accessible to sanitary sewer with the responsible party signing a Hold Harmless Agreement.
Motioned by: Ms. DeWitt
Seconded by: Dr. deGuzman

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

Contract-Building Maintenance with Clark County Board of Developmental Disabilities: Chris said that this is a contract for continued maintenance services from the Clark County Board of Developmental Disabilities. He said that this arrangement has been in place for an extended period, prior to his involvement, but he has been impressed with the level of service provided and is asking for approval of this contract with a slight adjustment to the pricing structure. Dr. Robinette asked about the cost of the services. Chris said the regular hourly rate is \$38.00 per hour and the overtime and weekend rate is \$76.00 per hour.

R 41-25 A resolution authorizing the Health Commissioner to negotiate and execute a renewal contract with the Board of Developmental Disabilities for building maintenance services.
Motioned by: Dr. deGuzman
Seconded by: Dr. Gullledge

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

FCFC Shared Funding Agreement: Chris said that the law mandates local health departments as members of the Family and Children's First Council (FCFC) and part of that is pooled funding or shared budgeting, where participating agencies contribute financially to support the council's operations. He referred to the document in the board packet that outlines the FCFC participating agencies, their respective membership contributions, and the total pooled funding contribution. He said that the aggregated funding from all participating members exceeds \$66,000 but noted that our allotted contribution is \$8,000.00 which will be paid from the general fund.

R 42-25 A resolution authorizing the Health Commissioner to negotiate and execute the Family and Children First Council (FCFC) Shared Funding contract as a mandated member of the Council for the state fiscal year 2025, with a funding amount of \$8,000.00.
Motioned by: Dr. Gullledge
Seconded by: Dr. deGuzman

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

Employee Health Insurance Renewal Negotiations: Chris said that this is the time of year when we experience heightened activity in administration and one of the areas of focus is the renewal of our medical insurance coverage. He said that we are in the process of evaluating our current insurance provider, Anthem, to ensure we secure the most favorable terms possible. He said that he is requesting the board's approval to engage in negotiations with Anthem and although he does not have specific numbers to share at this time, he can say that preliminary assessment suggests that we will be able to secure a lower rate with Anthem compared to procuring a new provider. He said that the negotiation process will involve comprehensive discussions with Anthem, with the goal of securing an agreement that precludes "shopping" for alternative providers. He said that this process is time-sensitive, which is why he is requesting approval to proceed with negotiations.

R 43-25 A resolution authorizing the Health Commissioner to negotiate and execute a renewal contract with Anthem for employee healthcare medical insurance.
 Motioned by: Ms. DeWitt
 Seconded by: Dr. Robinette

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

Grant Submissions: Gracie shared details of various grants and funding opportunities with four (4) of the five (5) grants being administered by the Ohio Department of Health (ODH). The Creating Healthy Communities grant for \$95,000 focuses on healthy eating, active living, access to healthy food, community gardens and community outreach and education; the Adolescent Health Resiliency grant for \$132,000 provides trauma informed care and equips adults to better serve youth; the Lead Safe Home grant is a contract-based program focused on lead poisoning prevention, awareness, and abatement; the Regional Prevention and Linkage to Care grant for \$350,000 focuses on drug overdose prevention and awareness and the Safe Communities grant includes programs aimed at reducing distracted driving, impaired driving, and promoting seat belt use.

R 44-25 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant and negotiating and executing all related contracts for the Creating Healthy Communities grant, the Safe Communities grant, the Adolescent Health grant, the Lead Safe Home grant, and the Drug Overdose Prevention grant.
 Motioned by: Dr. deGuzman
 Seconded by: Dr. Robinette

Ms. DeWitt	Yes
Mr. Adamson	absent

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

Staffing Changes: Chris introduced Jeff Hoerner, our new Director of Finance, and said that he will be joining us on June 2, 2025. He also acknowledged the resignation of Christina Conover who is our Director of Nursing, effective May 31, 2025. He extended his gratitude to Christina for her dedication and leadership during her tenure and said that her departure will be deeply felt. He said that he appreciates the impact that she has had on our agency and the community. He said we are disappointed to share the loss of Paris Jones, Josinqui Deronceray and Amy Hodik, who will be moving on to new opportunities. He said that we appreciate the contribution each of them has made to our agency and the community.

R 45-25 A resolution appointing new employees to public health service, as recommended by the Health Commissioner, hired from 3/25/2025 through April 17, 2025, and accepting the resignations of employees as submitted from 03/21/2025, through April 17, 2025.
 Motioned by: Dr. Robinette
 Seconded by: Dr. Gullledge

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

FINANCIAL REPORTS

BOH Bills (Expenses & Vouchers): Chris presented the expenses and vouchers for approval.

R 46-25 A resolution approving payment of the bills from March 1, 2025, through March 31, 2025.
 Motioned by: Ms. DeWitt
 Seconded by: Dr. deGuzman

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

Supplemental Appropriations for Fund 8239: Chris said that the leave accrual fund (Fund 8239) has an outstanding balance of approximately \$22,000. This amount is comprised of funds from the WIC grant, which were allocated towards the fund over the years. We did not previously establish a budget for this fund, so we are asking the board to create a minimal budget to enable the payment of the accrued but unused leave of the individual who resigned from the WIC program. He referred to the breakdown of the proposed budget, which consists of three (3) categories: salaries, PERS (public employees retirement system), and Medicare which will facilitate the necessary payments.

R 47-25 A resolution approving supplemental appropriations for fund 8239 as presented at the April 17, 2025, Clark County Combined Health District Board of Health meeting for the 2025 budget.
Motioned by: Dr. deGuzman
Seconded by: Dr. Robinette

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

Monthly Fund Report: Chris said that he has provided a comprehensive report, which includes historical income and expense data, as well as updated cash flow analysis. The report highlights our current position and any deviations from the original budget. He noted that we are down in terms of both income and expenses which were by design this year. He said that he will complete a more in-depth analysis of our current financial situation by the end of the first half of the year.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Zibby said that we received the final sewage treatment system survey conducted by the Ohio Department of Health (ODH) approximately two (2) weeks ago, ahead of anticipated timeline. She shared that she was pleased to report that our program has met the minimum acceptable standards, and we have been added to the approved list for Sewage Treatment System Program. However, it is important to note that there are areas that require attention and improvement. She said that we are currently developing action plans to address the identified areas of concern. She said that this was anticipated, as we had recognized the need for enhancements to our sewage program. She said that we will submit a detailed action plan to ODH for review and will undertake modifications and adjustments to our sewage program to ensure compliance with the required standards.

Zibby said that ODH has been transitioning our inspection reporting system from Health Space to Acela, with a planned go live date of May 5, 2025. This transition has been a subject of ongoing attention, and our team has been engaged in thorough training sessions to familiarize themselves with the new system. She said that they have been diligently reviewing data from both systems to ensure a seamless transition and minimize any potential disruptions.

Nursing and Clinics: Christina introduced Nick Aldrich. Nick said that he previously served as the Clinic Coordinator for the Refugee Health Clinic and currently holds the position of Disease Investigator. Christina thanked Nick for his contributions to the agency. She said that his expertise in streamlining processes has been invaluable.

Christina referred to the nursing report and noted key aspects that she previously mentioned regarding Connie Mitchell, our PRN Public Health Nurse and MRC volunteer. She said that Connie has been working closely with two (2) schools in collaboration with the iSee program which resulted in 24 students receiving glasses. She said that this was a heartening experience that she was proud to be a part of. She thanked Britney Bruce and the sexual health and wellness team for their tireless efforts in meeting grant requirements noting that despite the challenges posed by no-shows and extended appointment

durations, they successfully met their objectives. She said that their dedication is truly appreciated, and she is grateful for their continued commitment. She said that as we recognize the outstanding work of our team, she wanted to highlight the contributions of Madison Greene and Carli Ryan, who work alongside Nick in the Disease Investigation department. She said that they participated in an assembly for 90 6th graders, showcasing their ability to represent the disease investigation team and promote public awareness. She said that their efforts were well received. She said that we were pleased to have been part of the Links project, the Black Family Wellness Initiative, which was a resounding success and allowed us to engage with people to conduct valuable screenings. She said that Sandy Miller and Randilyn Belford had the opportunity to participate in an advocacy event at the State House, focusing on issues affecting children, such as safe gun ownership and Medicaid for children. She referred to the report which includes pictures from their experience, highlighting the importance of these topics.

Christina referred to the communicable disease report and noted the decrease in sexually transmitted infections between the first and last quarters. She said that this is a positive trend, and we will continue to monitor this metric and hope that it indicates a sustainable decrease for the remainder of the year. She referred to the influenza hospitals and said that this is not a surprise, given the current trends. Lastly, she mentioned the increase in tick-related reports, which will be closely monitored.

Early Childhood: Lori said that a couple of times each year we conduct surveys among our Help Me Grow families to ensure that our services meet their needs. She explained that this process involved two (2) main components: a written survey administered at the beginning of the year and a random telephone call to families towards the end of the year. The survey is designed to gather feedback on the materials provided to families, the level of understanding demonstrated by our home visitors, the effectiveness of our program in helping families set goals, and the perceived value of our services. She said that the survey also aims to assess the average duration of home visits, provides an opportunity for families to express concerns or suggestions, and evaluate the program's impact on families. She shared that they strive to make their material accessible to all families, regardless of their language proficiency and currently they offer surveys in English and Spanish, with a high level of translation accuracy. She said that their Haitian Creole translation faced some challenges resulting in some questions not being translated accurately but they have taken steps to address these issues and will refine them for future use. She said that one of the survey's unique features is the opportunity for families to provide feedback on their home visitors which is invaluable in helping home visitors understand the impact of their work and the value they bring to families. She said that they found this aspect of the survey particularly noteworthy this year, as their Haitian Creole families expressed exceptional appreciation for the services they received.

Women, Infants & Children: Emily said that we have seen a significant increase in breastfeeding rates, rising from 59% to 74% which is a testament to the collaborative efforts between our hospital breastfeeding staff, led by Melissa Cline, and our contract dietitian, Ashley Wagner. She thanked Isabel Hysing, our WIC Nutrition and Breastfeeding Supervisor and the nutrition team for their exceptional efforts in creating a visually appealing bulletin board in the front office lobby and preparing reusable goodie bags with essential nutrition supplies for participants during National Nutrition Month. She shared a photo of a WIC mom and her child, dressed in a fruit inspired outfit, which aligns with the theme of National Nutrition Month.

Health Planning: Gracie said that last week, from April 7, 2025, to April 13, 2025, we observed Public Health Week, an occasion to celebrate and acknowledge the importance of public health. We observed the week by recognizing staff through Workforce Development Day and distributing t-shirts as a gesture of

appreciation. She said that another notable event during this week was the “Salad Spectacular” where employees were allowed to place custom orders for salads. The administrative team then assembled and delivered the salads to staff. She referred to photos included in the board packet from the week. She reminded everyone of the Minority Health Fair scheduled for next Saturday, April 26, 2025, from 10:00AM to 1:00PM at Hayward Middle School.

No Special Report

Legislative Update & Health Commissioner’s Comments: Chris took a moment to acknowledge the significant challenges we have faced in public health, not only in Clark County but also across Ohio and the nation. He said the past few weeks have been particularly difficult, with numerous instances of trauma and hardship. He said that it is important to acknowledge the gravity of these circumstances and the impact they have had on our community. He said that despite the challenges we have faced; he is proud to be part of an agency that values resilience and a strong passion for public health. He added that the conversations we have had with staff who are no longer with our agency have been difficult, but they have also reminded us of the importance of our work and the impact we can have on our clients and community. He expressed his gratitude to the staff members who were affected by these challenges for their dedication and service. He reported that our leave liability for eligible staff members is approximately \$300,000. He said that this is a critical area that we need to account for in our budget and carryover dollars. He thanked Shannon for tracking and sharing this information with us. Additionally, he thanked the board for allowing us to close for Workforce Development Day, which provides our staff with essential training and education. These events are invaluable in helping us maintain our skills and knowledge.

Chris said that they continue to monitor the budget bill for the state and ensure that our voices are heard at the Statehouse.

Chris thanked Dr. Gullledge and Wittenberg for the opportunity for he and Gracie to attend a lecture by Rosemary Garland Thompson last night. He said that it was a fascinating conversation, and they appreciated the invitation and the partnership we have with Wittenberg.

Executive Session

Dr. Moore advised the need to move to executive session for the purpose of consideration of dismissal of a public employee.

Ms. DeWitt motioned to move to executive session at 7:02 pm and Dr. deGuzman seconded.

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

Dr. deGuzman motioned to exit executive session and return to regular session at 7:28 pm and Dr. Robinette seconded.

Dr. deGuzman	Yes
Mr. Griffith	absent

Mr. Adamson	absent
Dr. Moore	Yes
Dr. Robinette	Yes
Ms. DeWitt	Yes
Dr. Gullledge	Yes

Additional Business

R 48-25 A resolution ordering the involuntary disability separation from Deedra Wade, with the order going into effect immediately, and an effective date of the separation for the purpose of reinstatement rights October 12, 2024.
Motioned by: Ms. DeWitt
Seconded by: Dr. deGuzman

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

The next regular Board of Health meeting will be held on Thursday, May 15, 2025, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Ms. DeWitt motioned to adjourn the April 17, 2025, meeting at 7:30 pm. Dr. deGuzman seconded the motion. The motion passed unanimously.

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

Valerie Moore, President
Clark County Combined Health District
Board of Health

SPRINGFIELD LANDFILL AND NORTHEAST LANDFILLS

May 12, 2025

1. **Financial Assurance** – Paperwork has been completed and was delivered to CCCHD on or about April 14th
2. **Topographic Mapping** - A drone fly-over was been conducted on February 26, 2025. We are working to develop the requisite topographic mapping and using that information as well to organize the facility drawings requested. This effort includes delineating the various soil stockpiles and clean-hard-fill materials that are abundant on the site. RCEE conducted a site visit on April 23 to review this with the facility operators. From this we adjusted our initial information and are meeting again with the facility operators on May 15 to review this again (this time with Tony Smith who was not available at the April 23rd meeting due to a severe injury to his ribs). We anticipate submitting an updated topographic map to the CCCHD by mid-to-late June which we anticipate will include scheduling a meeting to review and discuss this with the CCCHD concurrently. This will not be completed by the June 1st deadline as discussed during my presentation/discussion at the March 20th Board of Health meeting due to the time required to get the aerial flown and appropriately present the information for review by the CCCHD staff.
3. **Construction and Monitoring Plans** – RCEE is using the topographic map discussed in #2 above to clean-up/develop a revised set of complete application drawings for the facility license. The revision and development of a full facility construction plan set as outlined in OAC 3745-400 is a time consuming activity, but we feel that with the history of the documents we've identified updating the drawing set and providing a cleaner version in one submittal to the CCCHD is the best course of action. This may also require other documents and calculations to be updated as well as part of the full application package. This will not be completed by the June 1st deadline as discussed during my presentation/discussion at the March 20th Board of Health meeting
4. **Unloading Zone Location** – we have confirmed that the unloading zone location has been marked at the site as required by the applicable regulations. The up-to-date location (albeit this does move with operations) will be reflected on the topographic map mentioned in #2 above.
5. **Fire Prevention Plan was** provided to CCCHD on March 19th.
6. **Debris Compaction Plan** - was provided to CCCHD on March 19th.
7. **Historical Documentation Review/Background** - For both sites – a file review has been completed by our team. Albeit we continue to reach out to the various previous consultants (Lawhon, Gubanc, etc.) with questions.

8. Groundwater Monitoring Related Activities -

Springfield Landfill

- File review at CCCHD on 3/27/25 and 3/28/25
- Initial site visit and well inspection on 4/9/25
- Well redevelopment 4/25/25
- Annual sampling event – scheduled for 6/17/25
- Annual groundwater quality report – will be submitted with annual license 9/30/25

Northeast Landfill

- File review at CCCHD on 3/27/25 and 3/28/25
- Initial site visit and well inspection on 4/9/25
- Well redevelopment – scheduled for 5/15/25 and 5/16/25
- Well repairs – TBD based on development
- Annual sampling event – scheduled for 6/18/25
- Annual groundwater quality report – will be submitted with annual license 9/30/25

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



GRANT APPLICATION SUMMARY

Primary person completing grant: **Emily Shaffer**

Name of grant: **The Special Supplement Nutrition Program for Woman, Infants, and Children (WIC) Federal Fiscal Year 2026**

General type of funding: **["Base grant with specific categories"]**

Funder: **Ohio Department of Health**

Funding amount requested per year: **\$1,057,328**

Date grant application is due: **06-16-2025**

Competitive or continuation: **Continuation**

Included in annual budget: **Budgeted**

Payment frequency: **Monthly reimbursement (expense report)**

Grant start and end dates: **10-01-2025 to 09-30-2026**

Program supported: **WIC**

Basic outcomes from grant: **The purpose of the WIC Program is to improve the health status and prevent health problems among Ohio's at-risk women, infants, and children. WIC helps to: Provide nutrition and breastfeeding education/counseling to the target population; Improve pregnancy outcomes by providing or referring to support services necessary for full-term pregnancies; Reduce infant mortality by decreasing the incidence of low birth weight; Increase breastfeeding rates among newborns, and; Give infants and children a healthy start in life by providing nutritious foods.**

How will these funds be used: **["Personnel","Supplies","Contracts or partners","Equipment","Events"]**

THE NAME YOU'VE TRUSTED "SINCE 1939"



HUFFMAN TREE COMPANY LLC
1050 Sylvan Shores Dr.
S.Vienna, OH 45369

www.huffmantree.com
aaronhuffman_13@yahoo.com
Licensed ~ Bonded ~ Insured
24HR. Emergency Service
937-828-1682



Date: 4/23/2025 4:17 PM
Clark County Combined Health District
Chris Cook
529 East Home Road
Springfield, OH 45503

Job Name: Clark County Combined Health Dis

Work Site: 529 East Home Road
Springfield, OH 45503

Proposed By: Aaron Huffman

Work: 937-390-5600 x242

#	Item	Description	Qty	Cost
1	Spruce (Norway)	Remove tree and stump	1	\$1,500.00
Located out from the north east corner of the building along the parking lot/driveway. Take down and remove with all debris and wood sections.				

Notes:	Subtotal:	\$1,500.00
	Sales Tax	\$0.00
	Total:	\$1,500.00

Customer Signature

Date

HUFFMAN TREE COMPANY, LLC is not responsible for any type of underground plumbing, sewage, electrical or gas line running directly underneath stumps and/or roots being removed. Not responsible for minor damage (divits from falling tree limbs).
Finance charge 2% per month on balance due.



Agency and Personal Cell Phones

Policy Number: XXXX
Effective Date: 6/30/2025
Last Review Date & Reviewer: 05/15/2025 C. Cook
Next Anticipated Review Date: 05/15/2026
Distribution: All Staff



PURPOSE

- This policy explains which staff members will carry an agency cell phone and outlines those staff members who are eligible for reimbursement for the use of their personal cell phone for agency business.
- This policy includes agreements that employees must sign when using an agency cell phone or providing their own cell phone for agency business, the expectations for using either an agency cell phone or a personal cell phone for agency business, and the reimbursement amount for use of a personal cell phone.
- Employees who had an agency cell phone or received reimbursement for use of a personal cell phone prior to the effective date of this policy and no longer meet the criteria in this policy will not be “grandfathered in” after the effective date of this policy. Employees who pre-paid CCCHD for personal use of an agency cell phone will be refunded for any time pre-paid after the effective date of this policy.

DEFINITIONS

1. **Agency cell phone** – a cell phone owned and provided by the Clark County Combined Health District (CCCHD) that is enrolled in the agency’s device management and security software (DMSS).
2. **Personal cell phone** – a cell phone that is owned and provided by an employee of the Clark County Combined Health District.
3. **Reimbursement** – funds provided to an employee of the Clark County Combined Health District who agrees to use their cell phone for agency business. The total monthly reimbursement amount is set at \$25. Reimbursement funds may be a taxable benefit.

Agency and Personal Cell Phones

Policy Number: XXXX
Effective Date: 6/30/2025
Last Review Date & Reviewer: 05/15/2025 C. Cook
Next Anticipated Review Date: 05/15/2026
Distribution: All Staff



POLICY

- To be eligible to carry an agency cell phone or receive reimbursement for use of a personal cell phone, at least one of the following criteria must be met:
 - Staff member works a hybrid work schedule that includes an alternate work site away from a CCCHD physical office space AND has regular direct client communication.
 - Staff member regularly works after hours or is part of the after-hours emergency call system (24/7 access).
 - Staff member works in a program that has a documented Culturally and Linguistically Appropriate Service (CLAS) need or requirement. Documentation must be created by a Director and approved by the Health Commissioner.
 - Staff member works in a program where texting clients is an integral part of the program as approved by the Director and Health Commissioner.
 - Staff member responds on an episodic basis to an incident that meets one of the above criteria as approved by the Director and Health Commissioner. For example, during a foodborne outbreak investigation or weekend Class A reportable disease investigation, staff may be asked to use an agency or personal cell phone until the incident is resolved.
- The following positions are eligible to carry an agency cell phone or receive reimbursement. There may be other positions that may meet the criteria outlined in this policy.

Position	Eligible For	Criteria
Communicable Disease Staff	Agency Cell Phone	2
Complex Medical Help Nurses	Agency Cell Phone	1
Core Team	Agency Cell Phone or Personal Cell Phone	2
Disease Intervention Specialist	Agency Cell Phone	1
Early Childhood Home Visitor	Agency Cell Phone	1
Emergency Preparedness Coordinator	Agency Cell Phone or Personal cell Phone	2
Interpreters	Agency Cell Phone	3
One2One Staff	Agency Cell Phone	4
Public Information Officer	Agency Cell Phone	2
Registered Environmental Health Specialist	Agency Cell Phone	1
Supervisors	Agency Cell Phone or Personal cell Phone	2
WIC Breastfeeding Peer Helpers	Agency Cell Phone	4

- The Health Commissioner may expand the criteria in this policy at his or her discretion in times of emergencies.

Agency and Personal Cell Phones



Policy Number: XXXX
Effective Date: 6/30/2025
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- Agency cell phones
 - Phones may only be used for agency business.
 - Phones will be enrolled in CCCHD's DMSS.
 - Existing agency phones not already enrolled in CCCHD's DMSS will be enrolled within 30 days of the effective date of this policy.
 - No apps or software will be installed on phones without prior approval of the Information Technology Managed Services Provider (IT MSP) or Health Commissioner.
 - Staff must adhere to CCCHD's record retention policy for electronic messages.
 - Phones will be provided with a protective case, charging block, and charging cable.
 - Phones must be stored securely at all times while not in use.
 - Lost, stolen, or damaged phones must be reported immediately to the Director and the IT MSP.
- Personal cell phones
 - Staff who receive reimbursement will be paid automatically each month and will not need to submit a reimbursement request while they meet the criteria for reimbursement.
 - Staff assume all loss liability for damage to and repairs of a personal cell phone even when the loss occurs during agency business use.
 - Staff must adhere to CCCHD's record retention policy for electronic messages.
 - Upon separation from CCCHD, the staff member must allow the IT MSP access to the phone, with the staff member present, to remove any CCCHD accounts (such as email or OneDrive files).

Change Log

Date	Summary of Changes	Staff Member
05/05/2025	Policy created.	C. Cook

Agency and Personal Cell Phones

Policy Number: XXXX
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EMPLOYEE AGREEMENT FOR USE OF AGENCY CELL PHONE

Purpose of Use

The employee agrees to use the agency cell phone for work-related purposes only. Personal use is not permitted. If the agency finds that the employee has used the cell phone for personal use, the employee agrees to cover any personal expenses incurred from using the agency cell phone for personal use.

Care and Maintenance

The employee agrees to take all reasonable steps to maintain the cell phone in good working condition. The employee will immediately report any malfunctions or damage to the device to the IT MSP or Director.

Lost, Stolen, or Damaged Phones

The employee agrees to report any loss or theft of or damage to the agency cell phone immediately to the IT MSP or Director. The employee will not be responsible for the cost of repairing or replacing the phone if a loss, theft, or damage occurs due to no fault of the employee while being used for agency business (if the employee has followed all policies and reasonable safety and security protocols) as determined by the Health Commissioner.

Phone Usage Guidelines

The employee agrees to follow the agency's phone usage policy, including but not limited to:

- No texting or using the phone while driving, unless using a hands-free device.
- No downloading or installing unauthorized applications.
- No sharing of the phone with unauthorized persons.

Privacy and Monitoring

The employee acknowledges that all phone usage may be subject to monitoring, including call logs, text messages, and internet activity. CCCHD reserves the right to review the usage of the agency cell phone at any time.

Return of Device

Upon termination of employment, the employee agrees to return the agency cell phone in good condition.

Policy Adherence

The employee agrees to follow all agency policies regarding the use of electronic devices, including the cell phone, and to comply with any future updates to these policies.

Acknowledgment and Signature

By signing below, the employee acknowledges understanding and agrees to the terms set forth in this agreement. The employee agrees to follow all policies and procedures related to the use of the agency cell phone.

Employee Name: _____ Director Name: _____

Employee Signature: _____ Director Signature: _____

Date: _____ Date: _____

Phone Information

Phone Model/Make: _____ Phone Number: _____

Phone Issued By: _____ Date Issued: _____

Agency and Personal Cell Phones

Policy Number: XXXX
Effective Date: 6/30/2025
Last Review Date & Reviewer: 05/15/2025 C. Cook
Next Anticipated Review Date: 05/15/2026
Distribution: All Staff



EMPLOYEE REIMBURSEMENT AGREEMENT FOR PERSONAL CELL PHONE USAGE

Business Use Percentage

The employee agrees that their personal cell phone will be used for business-related purposes.

Reimbursement Amount

The employee will be reimbursed for the portion of their cell phone bill related to business usage. The reimbursement amount will be a fixed amount as defined in this policy as \$25 per month.

Submission of Reimbursement Request

The employee does not need to submit a monthly reimbursement request. This agreement will serve as a monthly request for reimbursement until the agreement has ended based on termination of employment, change of position of the employee, or change in the criteria for reimbursement.

Reimbursement Approval

The Director of Finance will approve and process the monthly reimbursement request automatically.

Reimbursement Processing

Reimbursement payments will be made via county warrant and will be provided on a separate check from the employee's regular biweekly paycheck.

Termination of Reimbursement

The employee understands that this reimbursement agreement is contingent on continued business use of the personal cell phone and that the agency may terminate or modify the agreement if the employee's use of the phone changes or if the employee no longer meets eligibility criteria.

Cell Phone Usage Policy

The employee agrees to adhere to the agency's policies regarding the use of cell phones for business purposes, including limitations on personal use, security protocols, and appropriate usage during working hours.

Lost, Stolen, or Damaged Phones

Staff receiving reimbursement for the use of their personal cell phone for agency business assume all loss liability for damage to and repairs or replacement of a personal cell phone even when the loss occurs during agency business use.

Acknowledgement and Signature

By signing below, the employee acknowledges that they understand and agree to the terms of the reimbursement agreement for the use of their personal cell phone for business purposes. The employee agrees to submit all necessary documentation, if asked, and comply with the company's reimbursement procedures.

Employee Name: _____ Director Name: _____

Employee Signature: _____ Director Signature: _____

Date: _____ Date: _____

Phone Information

Phone Model/Make: _____ Phone Number: _____



529 East Home Road
Springfield, OH 45503

Clark County Combined Health District (CCCHD)

Pay Scale System

Purpose:	The pay scale system has been adopted in consideration of practical budgetary constraints and the pay philosophy of the agency. The Health Commissioner may review employees' job duties and responsibilities and maintain authority to establish, adjust, and approve employee compensation within the established paygrade system. In general, an employee's pay rate is determined by the employee's job responsibilities, comparable rates paid in the labor market, job performance, and other compensable factors. Pay levels are not made in consideration of an employee's race, color, religion, gender, national origin, age, military status, genetic background information, sexual orientation, or physical or mental ability.
Scope:	The procedure is to be followed for any Health District employee.
Responsibility:	Health Commissioner and Human Resources with input from Directors and Supervisors.
References/Related:	Clark County Combined Health District Personnel Policy

Created/Prepared:	Charles Patterson 1/27/2015
Updated/Revised:	Chris Cook 3/15/2024 05/05/2025
Approved/Reviewed:	Board of Health 3/21/2024 05/15/2025
Effective Date:	03/21/2024 06/01/2025

Procedure:

A pay scale system which sets minimum and maximum hourly wages for all grades and classes of positions has been established by the Health Commissioner and approved by the Board of Health. The Health Commissioner may assess existing and proposed salaries and benefits against relevant salary study data. When and if determined necessary to remain competitive with the comparable labor market, the paygrade system may be adjusted for individual jobs or for jobs within the agency as a whole. Recommended changes to the paygrade system will be brought by the Health Commissioner to the Board of Health for review, comment, and approval.

In addition to re-evaluating positions through a salary assessment, CCCHD will establish wages for positions when: a position is created, or a position is reorganized or abolished through addition or deletion of job duties and responsibilities which sufficiently warrant a re-evaluation. These changes shall be incorporated into the pay scale system in a similar manner consistent with this policy.

Employees completing probation will receive a 3.5% increase. Employees promoted will be placed at the minimum of the new pay grade/class or a 10% increase, whichever is higher. Employees promoted to a management position will be placed at the minimum of the new pay grade/class or a 15% increase, whichever is higher.



529 East Home Road
Springfield, OH 45503

Clark County Combined Health District (CCCHD)

Pay Scale System

Grade /Class Classification Series	Position	Minimum (per hour)	Maximum (per hour)
11	Student Intern, Environmental Health Mosquito Technician	\$15.00	N/A
15	Community Health Worker 1, Custodian, Breastfeeding Peer Helper, Secretary 1, Billing Support Assistant Clerk 1, Front Desk Clerk 1, Registrar 1, Vital Statistics Deputy Registrar 1, WIC Support Staff Clerk 1 Secretary 1, Public Health Assistant 1, Transport Driver, Early Childhood Support Clerk 1, Environmental Health Support Clerk 1, Nursing Support Clerk 1	\$15.13	\$21.49
16	Secretary 2, Community Health Worker 2, Billing Support Assistant Clerk 2, Front Desk Clerk 2, Registrar 2, Vital Statistics Deputy Registrar 2, WIC Support Staff Clerk 2 Secretary 2, Public Health Assistant 2, Early Childhood Support Clerk 2, Environmental Health Support Clerk 2, Nursing Support Clerk 2, Vital Statistics Registrar, Fiscal Clerk 1	\$15.85	\$22.54
17	Medical Assistant 1, Licensed Practical Nurse 1, Certifying Health Professional 1 Lo (Dietetics Technician 1), Family Support Specialist 1	\$16.92	\$23.66
18	Administrative Assistant 2, Medical Assistant 2, Community Health Worker 3, Licensed Practical Nurse 1 2, Family Support Specialist 2, Fiscal Clerk 2	\$17.51	\$24.53
19	Registered Environmental Health Specialist 1, Registered Environmental Health Specialist in Training, Home Visitor 1, Certifying Health Professional 2 Hi (Dietetics Technician 2), Health Planner 1, Emergency Preparedness Coordinator 1, Communications Coordinator 1, Licensed Practical Nurse 2, Disease Investigator 1, Public Health Specialist, Public Health Navigator, Community Health Connect Clinic Coordinator, Community Health Connect Clinic Social Worker, Breastfeeding Coordinator 1	\$19.29	\$30.26
21	Registered Environmental Health Specialist 2, Information Technology Technician 1, Home Visitor 2, Health Planner 2, Emergency Preparedness Coordinator 2, Communications Coordinator 2 Public Information Officer, Disease Investigator 2, Breastfeeding Coordinator 2	\$20.83	\$32.26
22	Fiscal Officer 1, Plumbing Inspector	\$21.27	\$32.46
23	Public Health Nurse 1, Registered Environmental Health Specialist 3, Information Technology Technician 2, Epidemiologist 1, Administrative Assistant 3, Certifying Health Professional 3 (Registered Dietitian, Licensed Dietitian, Fiscal Officer 2, Disease Intervention Specialist	\$22.50	\$35.93



529 East Home Road
Springfield, OH 45503

Clark County Combined Health District (CCCHD)

Pay Scale System

24	Public Health Nurse 2, Epidemiologist 1-52	\$23.96	\$37.81
25	Supervisor (Health Planning, Registered Environmental Health Specialist, Early Childhood, Communicable Disease , Nutrition & Breastfeeding , WIC Clinic , Administration & HR), Epidemiologist 2 , Public Health Nurse 3, Administrative Assistant 4 , WIC Nutrition & Breastfeeding Supervisor , Health Equity Coordinator , Community Health , Accreditation & Data Coordinator	\$25.47	\$38.57
27	Supervisor (Public Health Nurse), Epidemiologist Supervisor	\$27.85	\$39.55
30	Director (Environmental Health, Nursing, Help Me Grow Early Childhood , Women, Infants, Children, Finance)	\$30.82	\$46.99
40	Deputy Health Commissioner	\$45.01	\$55.64
45	Nurse Practitioner, Wellness Life Coach	\$50.62	\$68.97

~~PRN-Intermittent~~ Public Health Nurse ~~R~~rate is \$25.00 per hour

Intermittent Certifying Health Professional rate is \$25.00 per hour

~~PRN-Intermittent Secretary~~ Public Health Assistant ~~R~~rate is \$16.00 per hour

Intermittent Front Desk Receptionist or Clerk rate is \$16.00 per hour.

~~PRN-Intermittent~~ LPN ~~R~~rate is \$18.25 per hour

~~PRN~~Intermittent [Nurse Practitioner](#) rate is [\\$50.62](#) per hour

Applicable bilingual stipend (as approved by Health Commissioner) is \$3.00 per hour

Unless otherwise noted, all positions listed in a classification series are the same pay grade.

CCCHD Onboarding & Retention Report, PR11 05/12/2025 - 05/25/2025

New Employees Hired

WIC: Erin Sanford, Intermittent Certifying Health Professional
Valerie Bednarczyk, part-time Breastfeeding Peer

Employee Resignations/Retirements

Current Open Positions Posted

Early Childhood: Home Visitor

Nursing: Director of Nursing

WIC: Certifying Health Professional 1 or 2
WIC Support Staff/Secretary 1
WIC Clinic Supervisor

05/12/2025

INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY
 INVOICE ENTRY DATES 04/01/2025 - 04/30/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT			
Dept 810 CCCHD			
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	LINDA MOORE	48.14
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	AMY HODICK	51.04
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ANITA SCHILLING	3.48
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ANNETTE RUTTER	41.18
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ASHLEY CALL	36.54
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	CHRIS COOK	52.78
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	DOUG WYANDT	43.50
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JESSICA C BUMGARNER	20.88
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	KRISTEN LYBURTUS	60.90
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	LINDA K SAUERS	10.44
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	MADISON GREENE	12.76
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	RANDILYN BELFORD	8.70
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	RENEE E CENTERS	29.58
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	SALIMAH BERRIEN	22.04
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	SANDRA L MILLER	42.92
8201-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	TINA LEFAIVE	49.88
8201-810-721000	SUPPLIES FOR CLINIC	GROCERYLAND SPRINGFIELD LLC	23.88
8201-810-721000	SUPPLIES-ELECTRODES FOR ADULT AND PEDIAT	CARDIO PARTNERS INC	208.00
8201-810-721000	CLINIC SUPPLIES	CARDMEMBER SERVICES	6.14
8201-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	RODOLPH PAUL	25.00
8201-810-721000	WORDPRESS WEBSITE HOSTING -CCCHD.COM	TECHADVISORS	35.00
8201-810-721000	ACCT 7722- PRIVACY LOCK FOR BATHROOM	CARDMEMBER SERVICES	34.97
8201-810-721000	ACCT 0836 -GROCERIES FOR DIABETES CLINIC	CARDMEMBER SERVICES	42.99
8201-810-721000	SUPPLIES -PUBLIC HEALTH WK SALAD SPECTAC	CARDMEMBER SERVICES	417.46
8201-810-721000	SUPPLIES -PUBLIC HEALTH WK SALAD SPECTAC	CARDMEMBER SERVICES	143.06
8201-810-721000	ACCT 1748373- DIGITAL SUBSCRIPTION OF SP	SPRINGFIELD NEWS-SUN	110.00
8201-810-721000	APRIL 2025 SPONSORED JOBS ON INDEED FOR	CARDMEMBER SERVICES	511.73
8201-810-721000	SUPPLIES -(2) INK CARTRIDGES FOR POSTAL	INTERNATIONAL MAILING SYSTEMS	335.00
8201-810-721000	REFUND FOR DEATH CERTIFICATE	SY SANTOS	24.00
8201-810-721000	SUPPLIES -GROCERIES FOR DIABETIC WORKSHO	CARDMEMBER SERVICES	39.97
8201-810-721000	CONFERENCE ROOM RENTALFOR WFD	CLARK STATE CONFERENCE SERVICE	200.00
8201-810-721000	(14) BLS HCP CPR COURSES	MIAMI VALLEY HEALTH & SAFETY	910.00
8201-810-721000	(30) SONUS FACTORY CARSEATS	EVENFLO COMPANY INC	2,060.70
8201-810-721000	MICROSOFT TEAMS/BUSINESS PREMIUM/BASIC/S	INSIGHT PUBLIC SECTOR INC	1,672.41
8201-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	LUCKENS MERZIUS	25.00
8201-810-721000	CELL PHONE REIMBURSEMENT- APRIL 2025	CHRIS COOK	30.00
8201-810-721000	TELEPHONE AND VIDEO INTERPRETATION SERVI	PROPIO LANGUAGE SERVICES	705.68
8201-810-721000	SUPPLIES -STICKERS	AMAZON CAPITAL SERVICES INC	128.88
8201-810-721000	SUPPLIES -FACIAL TISSUES	BUSINESS EQUIPMENT CO	29.40
8201-810-721000	DRUG TESTING FOR J.HOERNER AND M.LANDRY	CITRAN OCCUPATIONAL HEALTH LLC	180.00
8201-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	JESSICA C BUMGARNER	25.00
8201-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	LINDA K SAUERS	25.00
8201-810-721000	SUPPLIES -SAFETY NEEDLES	MCKESSON MEDICAL-SURGICAL	211.52
8201-810-721000	SUPPLIES -STAPLE REFILLS	PERRY PROTECH	70.36
8201-810-721000	MTHLY SUBSCRIPTION TO MEDTRAINER	MEDTRAINER INC	237.50
8201-810-721000	EXPENSE REIMBURSEMENT- PARKING GARAGE FE	SANDRA L MILLER	20.00
8201-810-721000	SUPPLIES -ELKAY FILTERS	AMAZON CAPITAL SERVICES INC	155.76
8201-810-721000	SUPPLIES -SHEET PROTECTORS FOR VITAL	AMAZON CAPITAL SERVICES INC	240.00
8201-810-721000	CREDIT FOR KEY CABINET	AMAZON CAPITAL SERVICES INC	(69.59)
8201-810-721000	OFFICE SUPPLIES	BUSINESS EQUIPMENT CO	51.04
8201-810-721000	SUPPLIES - SAFETYGLIDE NEEDLES AND SANI-	MCKESSON MEDICAL-SURGICAL	296.33
8201-810-721000	SUPPLIES -CANON MATTE COATED PAPER (2)	LEXJET LLC	121.50
8201-810-721000	SUPPLIES -BLUE COPIER PAPER	AMAZON CAPITAL SERVICES INC	21.66
8201-810-721000.CCHD810003	VACCINES -TRUMENBA/ PREVNRAR	PFIZER INC	3,149.04
8201-810-721000.CCHD810003	VACCINES -ADACEL	SANOFI PASTEUR INC	1,976.06
8201-810-721000.CCHD810003	VACCINES -QUADRACEL & IPOL	SANOFI PASTEUR INC	1,980.65
8201-810-721000.CCHD810003	VACCINES -TWINRIX/ SHINGRIX/ HAVRIX	GLAXO SMITH KLINE PHARMACEUTICALS	4,775.86
8201-810-721000.CCHD810003	VACCINES -GARDASIL	MERCK SHARP & DOHME CORP	8,953.96
8201-810-721000.CCHD810003	VACCINES -VARIVAX/MMR	MERCK SHARP & DOHME CORP	7,776.39

8201-810-721000.CCHD81000T	STORAGE FOR SUNSET AVE UNIT C	CLARK CO BD OF DEVELOPMENTAL	750.00
8201-810-721000.CCHD81000T	TB SUPPLIES -GROCERIES	GROCERYLAND SPRINGFIELD LLC	63.41
8201-810-721000.CCHD81000T	TB SUPPLIES -GROCERIES	GROCERYLAND SPRINGFIELD LLC	87.12
8201-810-721000.CCHD81000T	TB SUPPLIES -GROCERIES	GROCERYLAND SPRINGFIELD LLC	201.33
8201-810-721000.CCHD81000T	TB SUPPLIES -GROCERIES	GROCERYLAND SPRINGFIELD LLC	161.78
8201-810-721000.CCHD81000T	TB SUPPLIES -GROCERIES	GROCERYLAND SPRINGFIELD LLC	295.62
8201-810-721000.CCHD81000T	TB SUPPLIES -GROCERIES	GROCERYLAND SPRINGFIELD LLC	92.18
8201-810-721000.CCHD810LEAI	STREAMYARD CORE ANNUAL 2/18/25-2/18/26	CARDMEMBER SERVICES	431.88
8201-810-721000.CCHD810LEAI	TLD XBG FINGER RING SERVICE RENEWAL	RADIATION DETECTION COMPANY	228.30
8201-810-721000.CCHD810LEAI	TABLE AND CHAIR RENTAL FOR MHF	HOME CITY TENT & AWNING CO	618.75
8201-810-721000.CCHD810LEAI	SUPPLIES-LEAD CARE II ANALYZER KIT	RYAN DIAGNOSTICS OF FLORIDA INC	2,630.00
8201-810-721000.CCHD810REF	REFUGEE SUPPLIES -ALBENDAZOLE	CAPITAL WHOLESALE DRUG	27.84
8201-810-721000.CCHDONE2OI	ONEZONE SUPPLIES	DAVE PURCHASE PROJECT/NASEN	1,393.62
8201-810-736500	VITAL STATISTICS TECHNOLOGY FEES	TREASURER STATE OF OHIO	48,002.48
8201-810-736500	BURIAL PERMIT FEES- MARCH 2025	OHIO DIVISION OF REAL ESTATE	245.00
8201-810-744000	CONTRACT SERVICES - 4 OF 12	LAURA THOMPSON	600.00
8201-810-744000	CONTRACT SERVICES - 4 OF 12	SHAHID BASHIR SPFLD PULMONARY	1,665.00
8201-810-744000	INFANT VITALITY COORDINATOR MTHLY PAYMEN	ANNMARIE SCHMERSAL	2,887.50
8201-810-744000	CONTRACT SERIVICES 5/27-6/26/2025 FOR M7	PERRY PROTECH	53.40
8201-810-744000	COPIER SERVICES 3/31-4/29/2025	PERRY PROTECH	541.89
8201-810-744000	KONICA BIZHUB SERVICES 4/15-7/14/2025	PROSOURCE	3,823.05
8201-810-745000	MAINTENANCE WORKER FOR HOME RD 3/5-3/26/	CLARK CO BD OF DEVELOPMENTAL	136.00
8201-810-745000	MEDICAL WASTE SERVICES- HOME RD	AMERI-MED WASTE SERVICES INC	160.00
8201-810-745000	MAINTENANCE FOR 2 DOOR VACCINE COOLER	PROGRESSIVE REFRIGERATION CO	205.00
8201-810-745000	2024 AIR POLLUTION CO MAINTENANCE FEES	PUBLIC HEALTH OF DAYTON &	100.00
8201-810-745000	INFECTIOUS WASTE LG GENERATOR REG	TREASURER STATE OF OHIO	140.00
8201-810-745000	OFFSITE SHREDDING FOR HOME RD OFFICE	OHIO MOBILE SHREDDING LLC	78.54
8201-810-745000	ANNUAL INSPECTION OF PORTABLE FIRE EXTIN	MEGACITY FIRE & SECURITY	334.85
8201-810-745000	MAINTENANCE CLEANING SUPPLIES	MILLER'S TEXTILE SERVICE	47.75
8201-810-746200	ACCT 110013621757- ELEC FOR HOME RD	OHIO EDISON	2,946.40
8201-810-746200	ACCT 110123835107- ELEC FOR HOME RD SIGN	OHIO EDISON	99.25
8201-810-746200	ACCT 132224510070003- GAS FOR BURNETT RD	COLUMBIA GAS OF OHIO	1.29
8201-810-746200	ACCT 132224510080002- GAS FOR BURNETT RD	COLUMBIA GAS OF OHIO	0.60
8201-810-746200	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	1,918.54
8201-810-746200	ACCT 132224510010009- GAS FOR HOME RD	COLUMBIA GAS OF OHIO	91.80
8201-810-746200	ACCT 82170-16515 WATER/SEWER FOR HOME RD	CITY OF SPRINGFIELD	433.62
8201-810-746200	ACCT 247593901- FIBER INTERNET FOR HOME	CHARTER COMMUNICATIONS	560.00
8201-810-746200	TRASH SERVICES FOR HOME RD	RUMPKE	264.94
8201-810-746200	ACCT 135860201- HOME RD INTERNET	CHARTER COMMUNICATIONS	517.95
8201-810-790000	BOARD MEMBER ATTENDANCE PAYMENT- APRIL 2	BERNADETTE M DEGUZMAN MD	80.00
8201-810-790000	BOARD MEMBER ATTENDANCE PAYMENT- APRIL 2	DALA DEWITT	80.00
8201-810-790000	BOARD MEMBER ATTENDANCE PAYMENT- APRIL 2	JOHN W GULLEDGE JR	80.00
8201-810-790000	BOARD MEMBER ATTENDANCE PAYMENT- APRIL 2	SHERRY A ROBINETTE	80.00
8201-810-790000	BOARD MEMBER ATTENDANCE PAYMENT- APRIL 2	VALERIE MOORE	80.00
		Total For Dept 810 CCCHD	111,688.75
		Total For Fund 8201 HEALTH DISTRICT	111,688.75
Fund 8202 FOOD SERVICE			
Dept 810 CCCHD			
8202-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ANNE KAUP-FETT	6.38
8202-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	DANIEL LYNCH	7.54
8202-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JENNIFER MICHAELSON	4.64
8202-810-721000	OFFICE SUPPLIES- HANGING LEGAL FOLDERS	AMAZON CAPITAL SERVICES INC	21.17
8202-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	DANIEL LYNCH	25.00
8202-810-736500	RETAIL FOOD ESTABLISHMENTS- MARCH 2025	TREASURER STATE OF OHIO	1,540.00
8202-810-736500	FOOD SERVICE OPERATION FEES- MARCH 2025	TREASURER STATE OF OHIO	2,660.00
		Total For Dept 810 CCCHD	4,264.73
		Total For Fund 8202 FOOD SERVICE	4,264.73
Fund 8203 SOLID WASTE			
Dept 810 CCCHD			
8203-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ANNE KAUP-FETT	17.40
		Total For Dept 810 CCCHD	17.40
		Total For Fund 8203 SOLID WASTE	17.40

Fund 8205 WATER SYSTEMS

Dept 810 CCCHD

8205-810-736500	PRIVATE WATER SYSTEMS STATE FEES- 1ST QT	TREASURER STATE OF OHIO	1,748.00
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	291.55
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	71.20
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	40.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	178.00
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	77.95
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	106.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	122.40
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	106.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	113.55
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	35.60
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	35.60
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	142.40
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	255.95
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	208.50
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	40.80
	Total For Dept 810 CCCHD		3,575.90
	Total For Fund 8205 WATER SYSTEMS		3,575.90

Fund 8206 SWIMMING POOL

Dept 810 CCCHD

8206-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	ELIZABETH DEWITT	30.00
8206-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	ALLISON HUNT	25.00
8206-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	EMILY GRIESER	25.00
8206-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	JENNIFER BAUGH	25.00
8206-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	MEGAN DAVIS	25.00
8206-810-721000	POOL DYES	TAYLOR WATER TECHNOLOGIES LLC	154.14
	Total For Dept 810 CCCHD		284.14
	Total For Fund 8206 SWIMMING POOL		284.14

Fund 8207 MOSQUITO CONTROL GRANT

Dept 810 CCCHD

8207-810-721000	MOSQUITO AND INSECT REPELLANT WIPES	AMAZON CAPITAL SERVICES INC	316.46
	Total For Dept 810 CCCHD		316.46
	Total For Fund 8207 MOSQUITO CONTROL		316.46

Fund 8208 MEDICAID ADMIN CLAIM

Dept 810 CCCHD

8208-810-721000	SUPPLIES FOR SV	CARDMEMBER SERVICES	113.02
8208-810-721000	LAPTOP REPLACEMENT BATTERIES	TECHADVISORS	935.09
8208-810-721000	ACCT 7722- VISION SUPPLIES	CARDMEMBER SERVICES	129.09
8208-810-745000	BACKFLOW TESTING FOR BURNETT RD CLINIC	CHAMPION CITY EQUIPMENT LLC	125.00
8208-810-745000	CLEANING SERVICES AT SV	111 CLEANING SERVICE LLC	800.00
8208-810-745000	ANNUAL INSPECTION OF PORTABLE FIRE EXTN	MEGACITY FIRE & SECURITY	55.00
8208-810-745000	MAINTENANCE FOR GENERATOR ON HOME RD	GENERATOR SYSTEMS LLC	150.00
8208-810-745000	REPAIR OF DRY SPRINKLER SYSTEM AT HIGH S	MEGACITY FIRE & SECURITY	499.80
8208-810-746200	ACCT 132224510050005- GAS FOR SUNSET AVE	COLUMBIA GAS OF OHIO	152.08
8208-810-746200	ACCT 132224510070003- GAS FOR BURNETT RD	COLUMBIA GAS OF OHIO	71.37
8208-810-746200	ACCT 132224510080002- GAS FOR BURNETT RD	COLUMBIA GAS OF OHIO	64.17
8208-810-746200	ACCT 110148671339- ELEC FOR SUNSET AVE	OHIO EDISON	144.76
8208-810-746200	ACCT 110170918707- ELEC FOR S BURNETT RD	OHIO EDISON	104.23
8208-810-746200	ACCT 736610-17185 WATER/SEWER FOR SUNSET	CITY OF SPRINGFIELD	36.25
8208-810-746200	ACCT 233790-46839 WATER/SEWER FOR S BURN	CITY OF SPRINGFIELD	71.32
8208-810-746200	ACCT 106476201040125- FIBER INTERNET FOR	CHARTER COMMUNICATIONS	64.98
8208-810-746200	ACCT 247593901- FIBER INTERNET FOR BURNE	CHARTER COMMUNICATIONS	345.00
8208-810-746200	ACCT 233790-46839 WATER/SEWER FOR BURNET	CITY OF SPRINGFIELD	71.32
	Total For Dept 810 CCCHD		3,932.48
	Total For Fund 8208 MEDICAID ADMIN CLA		3,932.48

Fund 8209 HIV GRANT

Dept 810 CCCHD

8209-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	KATHRYN R GRABLE	0.87
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Total For Dept 810 CCCHD	0.87
Total For Fund 8209 HIV GRANT	0.87

Fund 8212 EARLY START GRANT

Dept 810 CCCHD			
8212-810-718100	HFA SUPERVISOR BOOSTER TRAINING FOR SERV	CARDMEMBER SERVICES	50.00
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ANTIONETTE PEREZ	125.28
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	DANIELLE RODGERS	151.38
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	DAWN STASAK	27.26
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ERICA M MINHAS	92.80
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JERICA SAGE	142.10
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JOSINSQUI DERONCERAY	152.54
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	KAREN BRUBAKER	55.68
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	KRISTINA FULK	173.42
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	LORI LAMBERT	12.18
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	MICHELINE DEWITT	11.02
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	NATALIE OLIVER	162.40
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	PAM EGGLESTON	124.70
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	PARIS JONES	137.46
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ROSE WESNER	42.92
8212-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	SARITA CONDORI CCAHUANA	122.38
8212-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	DAWN STASAK	15.00
8212-810-721000	CELL PHONE REIMBURSEMENT- JAN/MAR	MICHELINE DEWITT	45.00
8212-810-721000	MICROSOFT TEAMS/BUSINESS PREMIUM/BASIC/S	INSIGHT PUBLIC SECTOR INC	134.38
8212-810-721000	SUPPLIES -GIFT CARDS FOR INCENTIVES	CASHSTAR INC	2,156.00
8212-810-721000	POSTAGE FOR HIGH ST OFFICE	QUADIENT INC	176.05
8212-810-721000	SUPPLIES -DIAPERS	AMAZON CAPITAL SERVICES INC	4,400.39
8212-810-721000	SUPPLIES -DIAPERS	AMAZON CAPITAL SERVICES INC	544.72
8212-810-721000	SUPPLIES - LIQUID SOAP AND TRASH BAGS	AMAZON CAPITAL SERVICES INC	361.66
8212-810-721000	SUPPLIES - CRAYONS/ GLUE/ GOLF TEES/ ACT	AMAZON CAPITAL SERVICES INC	187.62
8212-810-721000	SUPPLIES -STRAWS/GALLON BAGS/WATERCOLOR	AMAZON CAPITAL SERVICES INC	180.18
8212-810-745000	MAINTENANCE WORKER FOR HIGH ST 3/1-3/31/	CLARK CO BD OF DEVELOPMENTAL	47.60
8212-810-745000	MEDICAL WASTE DISPOSAL FOR HIGH ST	AMERI-MED WASTE SERVICES INC	11.20
8212-810-745000	PEST CONTROL FOR HIGH STREET	A-1 ABLE PEST DOCTORS	14.00
8212-810-745000	OFFSITE SHREDDING FOR HIGH ST	OHIO MOBILE SHREDDING LLC	16.73
8212-810-745000	TRASH SERVICES FOR HIGH ST	RUMPK	100.38
8212-810-745000	RODENT CONTROL FOR HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	3.50
8212-810-745000	GENERAL PEST CONTROL FOR HIGH ST	A-1 ABLE PEST DOCTORS	14.00
8212-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	10.30
8212-810-746000	LEASE FOR 2685 E HIGH ST- MAY 2025	COMMUNITY HEALTH FOUNDATION	1,688.55
8212-810-746200	ACCT 132224510030007- GAS FOR HIGH ST	COLUMBIA GAS OF OHIO	191.07
8212-810-746200	ACCT 110113007162- ELEC FOR HIGH ST	OHIO EDISON	296.28
8212-810-746200	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	436.15
8212-810-746200	ACCT 238280701- FIBER INTERNET HIGH ST	CHARTER COMMUNICATIONS	127.75
8212-810-746200	ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	79.79
		Total For Dept 810 CCCHD	12,821.82
		Total For Fund 8212 EARLY START GRANT	12,821.82

Fund 8213 CRIBS FOR KIDS

Dept 810 CCCHD			
8213-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	LORI LAMBERT	35.96
		Total For Dept 810 CCCHD	35.96
		Total For Fund 8213 CRIBS FOR KIDS	35.96

Fund 8214 IMMUNIZATION GRANT

Dept 810 CCCHD			
8214-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JESSICA C BUMGARNER	43.50
		Total For Dept 810 CCCHD	43.50
		Total For Fund 8214 IMMUNIZATION GRANT	43.50

Fund 8217 PLUMBING

Dept 810 CCCHD			
8217-810-745000	EMPLOYEE FUEL CHARGES 3/12-4/11/2025	SUPERFLEET MASTERCARD PROGRAM	581.01
		Total For Dept 810 CCCHD	581.01

		Total For Fund 8217 PLUMBING	581.01
Fund 8220 WIC			
Dept 810 CCCHD			
8220-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	LINDA MOORE	15.08
8220-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	EMILY SHAFFER	26.10
8220-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ISABEL HYSING	54.52
8220-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ZAHKEYAH ROBINSON	3.48
8220-810-721000	LACTATION COUNSELOR TRAING COURSE FOR I.	CENTER FOR BREASTFEEDING	770.00
8220-810-721000	MICROSOFT TEAMS/BUSINESS PREMIUM/BASIC/S	INSIGHT PUBLIC SECTOR INC	87.66
8220-810-721000	SUPPLIES - (3) HP 30X BLACK HIGH YIELD T	AMAZON CAPITAL SERVICES INC	310.92
8220-810-721000	POSTAGE FOR HIGH ST OFFICE	QUADIENT INC	326.95
8220-810-721000	SUPPLIES -POCKET GUIDE FOR LACTATION MAN	AMAZON CAPITAL SERVICES INC	46.17
8220-810-721000	SUPPLIES - LIQUID SOAP AND TRASH BAGS	AMAZON CAPITAL SERVICES INC	671.65
8220-810-721000	CREDIT MEMO FOR DENTAL BIBS	MCKESSON MEDICAL-SURGICAL	(45.58)
8220-810-721000	SUPPLIES - AMAZON BASIC POWER CORDS	AMAZON CAPITAL SERVICES INC	22.24
8220-810-745000	MAINTENANCE WORKER FOR HIGH ST 3/1-3/31/	CLARK CO BD OF DEVELOPMENTAL	88.40
8220-810-745000	MEDICAL WASTE DISPOSAL FOR HIGH ST	AMERI-MED WASTE SERVICES INC	20.80
8220-810-745000	PEST CONTROL FOR HIGH STREET	A-1 ABLE PEST DOCTORS	26.00
8220-810-745000	OFFSITE SHREDDING FOR HIGH ST	OHIO MOBILE SHREDDING LLC	31.06
8220-810-745000	GENERAL PEST CONTROL FOR HIGH ST	A-1 ABLE PEST DOCTORS	26.00
8220-810-745000	RODENT CONTROL FOR HIGH ST	A-1 ABLE PEST DOCTORS	6.50
8220-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	19.12
8220-810-745000	REPAIR OF DRY SPRINKLER SYSTEM AT HIGH S	MEGACITY FIRE & SECURITY	928.20
8220-810-746000	LEASE FOR 2685 E HIGH ST- MAY 2025	COMMUNITY HEALTH FOUNDATION	3,135.87
8220-810-746200	ACCT 132224510030007- GAS FOR HIGH ST	COLUMBIA GAS OF OHIO	354.84
8220-810-746200	ACCT 130448804- INTERNET FOR NEW CARLISL	A T & T	92.91
8220-810-746200	ACCT 110113007162- ELEC FOR HIGH ST	OHIO EDISON	550.24
8220-810-746200	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	214.76
8220-810-746200	ACCT 238280701- FIBER INTERNET HIGH ST	CHARTER COMMUNICATIONS	237.25
8220-810-746200	ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	148.19
8220-810-746200	TRASH SERVICES FOR HIGH ST	RUMPKE	186.43
8220-810-746400	COPIER FOR WIC BUILDING	PERRY PROTECH	8,637.00
8220-810-746400	PEDIATRIC EXAM TABLE	MCKESSON MEDICAL-SURGICAL	2,650.00
		Total For Dept 810 CCCHD	19,642.76
		Total For Fund 8220 WIC	19,642.76
Fund 8225 WATER POLLUTION CONTROL GRANT			
Dept 810 CCCHD			
8225-810-744000	SEWER SYSTEM AT 4022 LOWER VALLE PK	AB & DB CONSTRUCTION LLC	17,350.00
		Total For Dept 810 CCCHD	17,350.00
		Total For Fund 8225 WATER POLLUTION CC	17,350.00
Fund 8228 TOBACCO USE PREVENTION			
Dept 810 CCCHD			
8228-810-721000	GIFT CARDS FOR INCENTIVES	CARDMEMBER SERVICES	200.00
8228-810-721000	BCI & FBI WEBCHECK FOR Z.GIARDULLO	OHIO BMV SOUTHSIDE INC	80.00
8228-810-721000	EXPENSE REIMBURSEMENT FOR PARKING FEES	LEAH BEHLER	37.99
		Total For Dept 810 CCCHD	317.99
		Total For Fund 8228 TOBACCO USE PREVEN	317.99
Fund 8230 ADOLESCENT HEALTH RESILIENCY			
Dept 810 CCCHD			
8230-810-721000	WORDPRESS WEBSITE HOSTING- STARTSTRONGCC	TECHADVISORS	35.00
		Total For Dept 810 CCCHD	35.00
		Total For Fund 8230 ADOLESCENT HEALTH	35.00
Fund 8233 HL PREVENTION GRANT			
Dept 810 CCCHD			
8233-810-721000	SUPPLIES FOR LICE/LEAD	AMAZON CAPITAL SERVICES INC	71.97
8233-810-721000	SUPPLIES- BOTTLE OPENERS AND PERSONALIZE	AMAZON CAPITAL SERVICES INC	121.19
		Total For Dept 810 CCCHD	193.16

		Total For Fund 8233 HL PREVENTION GRAN	193.16
Fund 8237 PUBLIC INFRASTRUCTURE			
Dept 810 CCCHD			
8237-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	STEPHANIE JOHNSON	174.00
8237-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	HELAINA LECAPTAIN	55.68
8237-810-721000	CELL PHONE REIMBURSEMENT AND HOTSPOT- MA	STEPHANIE JOHNSON	30.00
8237-810-721000	CELL PHONE REIMBURSEMENT- MARCH 2025	HELAINA LECAPTAIN	25.00
8237-810-721000	SUPPLIES -BALONS FOR CAMERA AND POWER CO	AMAZON CAPITAL SERVICES INC	22.98
8237-810-721000	CREDIT MEMO FOR POWER CONNECTORS	AMAZON CAPITAL SERVICES INC	(25.78)
8237-810-721000	SUPPLIES -HANGING STRIPS	AMAZON CAPITAL SERVICES INC	9.49
8237-810-751000	WESTERN DIGITAL 1TB WD BLUE INTERNAL DRI	TECHADVISORS	81.24
8237-810-751000	WESTERN DIGITAL 1TB WD BLUE INTERNAL DRI	TECHADVISORS	81.24
		Total For Dept 810 CCCHD	453.85
		Total For Fund 8237 PUBLIC INFRASTRUCTURE	453.85
Fund 8238 SW NON DIST			
Dept 810 CCCHD			
8238-810-721000	CAR WASH FOR HONDA 5	FASTLANE WASH & LUBE	31.70
8238-810-721000	SUPPLIES -POOL DYES	TAYLOR WATER TECHNOLOGIES LLC	93.96
		Total For Dept 810 CCCHD	125.66
		Total For Fund 8238 SW NON DIST	125.66
Fund 8240 ENVIRONMENTAL SERVICES			
Dept 810 CCCHD			
8240-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ANNE KAUP-FETT	6.38
8240-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ELIZABETH DEWITT	2.32
		Total For Dept 810 CCCHD	8.70
		Total For Fund 8240 ENVIRONMENTAL SERVICES	8.70
Fund 8246 CD&D FUND			
Dept 810 CCCHD			
8246-810-736500	OHIO EPA CDD MTHLY FEES- FEB 2025	TREASURER STATE OF OHIO	1,151.16
		Total For Dept 810 CCCHD	1,151.16
		Total For Fund 8246 CD&D FUND	1,151.16
Fund 8248 SEWAGE TREATMENT SYSTEMS			
Dept 810 CCCHD			
8248-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	ELIZABETH DEWITT	2.90
8248-810-736500	SEWAGE TREATMENT STATE FEES- MARCH 2025	TREASURER STATE OF OHIO	588.00
		Total For Dept 810 CCCHD	590.90
		Total For Fund 8248 SEWAGE TREATMENT	590.90
Fund 8251 COVID 19 - ENHANCED OPERATIONS			
Dept 810 CCCHD			
8251-810-744000	CONTRACT SERVICES	CLARK CO EDUCATIONAL SERVICE	26,260.46
		Total For Dept 810 CCCHD	26,260.46
		Total For Fund 8251 COVID 19 - ENHANCED OPERATIONS	26,260.46
Fund 8259 MSG GRANT			
Dept 810 CCCHD			
8259-810-744000	(13) HRS OF MOTORCYCLE INSTRUCTION	CHARLES H HOYING	351.00
8259-810-744000	(17) MOTORCYCLE INSTRUCTION HRS	JAMES GIBSON	459.00
8259-810-744000	(18) HRS OF MOTORCYCLE INSTRUCTION	RANDAL PARMENTER	486.00
		Total For Dept 810 CCCHD	1,296.00
		Total For Fund 8259 MSG GRANT	1,296.00
Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)			
Dept 810 CCCHD			

8261-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	DOUG WYANDT	8.12
8261-810-721000	WORDPRESS WEBSITE HOSTING- SHWCOHIO.ORG	TECHADVISORS	35.00
8261-810-721000	SUPPLIES -NEXPLANON	THERACOM LLC	5,460.10
8261-810-721000	ACCT 287289007766- EMPLOYEE CELL PHONE L	A T & T MOBILITY	40.08
8261-810-721000	SUPPLIES- FEMALE SWABS/MALE URINE COLLEC	MCKESSON MEDICAL-SURGICAL	2,883.19
		Total For Dept 810 CCCHD	8,426.49
		Total For Fund 8261 REPRODUCTIVE HEALT	8,426.49
Fund 8265 PREVENTION & LINKAGE TO CARE			
Dept 810 CCCHD			
8265-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JACOB CLARK	22.62
8265-810-718400	MILEAGE REIMBURSEMENT- MARCH 2025	JOSIE D KELLEY	27.84
		Total For Dept 810 CCCHD	50.46
		Total For Fund 8265 PREVENTION & LINKAGE	50.46
Fund 8299 CCCHD PAYROLL CLEARING FUND			
Dept 810 CCCHD			
8299-810-737700	VISION PREMIUMS- MAY 2025	DENTAL PAY PLUS	544.92
8299-810-737700	DENTAL PREMIUMS- MAY 2025	MEDICAL MUTUAL	2,308.64
8299-810-737700	GROUP LIFE INSURANCE- APRIL 2025	AMERICAN UNITED LIFE INSURANCE COMP	531.60
8299-810-737700	HEALTH INSURANCE PREMIUMS- APRIL 2025	ANTHEM BLUE CROSS & BLUE SHIELD	80,110.69
8299-810-737700	HEALTH INSURANCE PREMIUMS- MAY 2025	ANTHEM BLUE CROSS & BLUE SHIELD	76,923.23
8299-810-737700	GROUP LIFE INSURANCE - MAY 2025	AMERICAN UNITED LIFE INSURANCE COMP	523.60
		Total For Dept 810 CCCHD	160,942.68
		Total For Fund 8299 CCCHD PAYROLL CLEARING	160,942.68
Fund Totals:			
			111,688.75
			4,264.73
			17.40
			3,575.90
			284.14
			316.46
			3,932.48
			0.87
			12,821.82
			35.96
			43.50
			581.01
			19,642.76
			17,350.00
			317.99
			35.00
			193.16
			453.85
			125.66
			8.70
			1,151.16
			590.90
			26,260.46
			1,296.00
			8,426.49
			50.46
			160,942.68
			374,408.29

05/12/2025

OHIO CASH BASIS REPORT FOR CLARK COUNTY
PERIOD ENDING 04/30/2024

FUND	DESCRIPTION	BEGINNING CASH BALANCE MONTH	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custodial Fund					
8201	HEALTH DISTRICT	2,767,872.83	165,249.01	379,055.40	2,554,066.44
8202	FOOD SERVICE	236,630.10	4,597.37	26,234.40	214,993.07
8203	SOLID WASTE	29,325.20	0.00	2,401.73	26,923.47
8204	RECREATION PARKS & CAMPS	21,384.51	1,209.00	399.81	22,193.70
8205	WATER SYSTEMS	26,097.11	5,281.55	9,507.36	21,871.30
8206	SWIMMING POOL	27,506.40	16,320.00	344.70	43,481.70
8207	MOSQUITO CONTROL GRANT	2,390.59	0.00	0.00	2,390.59
8208	MEDICAID ADMIN CLAIM	109,859.66	0.00	26,017.22	83,842.44
8209	HIV GRANT	(5,173.72)	0.00	8,301.46	(13,475.18)
8211	DRUG OVERDOSE PREVENTION	26,009.68	0.00	0.00	26,009.68
8212	EARLY START GRANT	128,177.15	27,499.50	37,745.41	117,931.24
8213	CRIBS FOR KIDS	17,324.79	0.00	2,692.48	14,632.31
8214	IMMUNIZATION GRANT	25,861.98	35,411.00	18,431.56	42,841.42
8217	PLUMBING	83,775.49	8,516.50	14,514.32	77,777.67
8220	WIC	53,847.41	51,415.41	54,925.96	50,336.86
8225	WATER POLLUTION CONTROL GRANT	9,675.74	0.00	3,000.00	6,675.74
8226	MOM QUIT FOR TWO	187.76	5,215.00	877.04	4,525.72
8227	SAFE COMMUNITIES GRANT	7,007.21	3,739.30	3,856.19	6,890.32
8228	TOBACCO USE PREVENTION	103,645.46	23,150.00	8,068.36	118,727.10
8229	CONTINGENCY	250,000.00	0.00	0.00	250,000.00
8230	ADOLESCENT HEALTH RESILIENCY	13,939.62	17,166.65	4,337.69	26,768.58
8233	HL PREVENTION GRANT	6,969.08	8,283.19	2,374.01	12,878.26
8237	PUBLIC INFRASTRUCTURE	49,160.15	10,164.00	10,674.51	48,649.64
8238	SW NON DIST	12,497.54	0.00	148.86	12,348.68
8239	LEAVE ACCRUAL	22,144.26	0.00	0.00	22,144.26
8240	ENVIRONMENTAL SERVICES	22,976.09	150.00	13,844.54	9,281.55
8246	CD&D FUND	65,840.80	0.00	4,140.93	61,699.87
8247	WORKFORCE DEVELOPMENT	(3,547.22)	37,430.41	18,253.32	15,629.87
8248	SEWAGE TREATMENT SYSTEMS	7,818.62	39,246.00	9,206.85	37,857.77
8251	COVID 19 - ENHANCED OPERATIONS	105,173.99	7,222.76	4,703.52	107,693.23
8257	FHV	72,416.66	41,766.48	48,441.66	65,741.48
8259	MSG GRANT	77,797.51	0.00	267.25	77,530.26
8260	HEALTH - CHC	23,869.87	15,738.14	5,491.08	34,116.93
8261	REPRODUCTIVE HEALTH AND WELLNESS (RHW)	(1,041.77)	64,162.17	29,927.74	33,192.66
8264	PRECONCEPTION HEALTH & WELLNESS	16,258.19	4,573.09	3,492.41	17,338.87
8265	PREVENTION & LINKAGE TO CARE	5,168.68	12,831.32	12,083.81	5,916.19
8266	COVID 19 BRIDGE VACCINATION	3,200.51	0.00	0.00	3,200.51
8267	OHIO REFUGEE HEALTH SCREENING PROGRAM	0.00	0.00	2,726.95	(2,726.95)
	Total Custodial Fund	4,422,047.93	606,337.85	766,488.53	4,261,897.25
Total All Funds:		4,422,047.93	606,337.85	766,488.53	4,261,897.25

05/12/2025

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
 PERIOD ENDING 04/30/2025
 % Fiscal Year Completed: 32.88

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 04/30/2025	ACTIVITY FOR MONTH 04/30/2025
Fund 8201 - HEALTH DISTRICT				
Revenues				
Dept 810 - CCCHD				
8201-810-411100	TAXES - REAL ESTATE	2,600,000.00	1,495,841.68	0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	7,000.00	4,566.46	4,566.46
8201-810-421000	INTERGOVERNMENTAL	480,000.00	201,507.63	61,977.22
8201-810-422110	INTERGOVERNMENTAL - H/R	65,000.00	0.00	0.00
8201-810-431000	CHARGES FOR SERVICES	420,000.00	245,703.38	114,338.94
8201-810-451000	LICENSES & PERMITS	6,000.00	5,587.50	0.00
8201-810-481000	OTHER REVENUE	925,000.00	276,125.29	47,917.32
8201-810-520000	ADVANCES IN	210,000.00	0.00	0.00
Total Dept 810 - CCCHD		4,713,000.00	2,229,331.94	228,799.94
TOTAL REVENUES		4,713,000.00	2,229,331.94	228,799.94
Expenditures				
Dept 810 - CCCHD				
8201-810-702000	SALARIES - EMPLOYEES	1,499,651.86	447,058.71	118,772.38
8201-810-711000	PERS	223,000.00	65,972.57	17,570.19
8201-810-712000	WORKERS COMPENSATION	31,000.00	0.00	0.00
8201-810-713000	UNEMPLOYMENT COMPENSATION	348.14	0.00	0.00
8201-810-714000	MEDICARE	23,000.00	6,270.55	1,664.77
8201-810-715000	DENTAL INSURANCE	4,100.00	1,141.87	303.33
8201-810-716000	LIFE INSURANCE	2,500.00	692.56	179.87
8201-810-717000	HEALTH INSURANCE	579,000.00	161,868.98	44,657.54
8201-810-718100	TRAINING & DEVELOPMENT	27,584.25	2,860.08	0.00
8201-810-718400	TRAVEL	33,263.53	2,369.61	534.76
8201-810-721000	OFFICE SUPPLIES	871,992.42	198,720.31	49,249.63
8201-810-736500	FEES - STATE	249,772.54	85,174.34	48,247.48
8201-810-744000	CONTRACT SERVICES	610,786.35	100,516.42	10,736.07
8201-810-745000	MAINTENANCE	112,219.09	11,465.00	1,244.64
8201-810-746200	UTILITIES	77,000.00	22,974.74	6,834.39
8201-810-790000	OTHER EXPENSES	8,000.00	7,120.00	400.00
8201-810-830000	ADVANCES OUT	210,000.00	50,000.00	0.00
8201-810-850000	TRANSFERS OUT	890,000.00	305,000.00	0.00
Total Dept 810 - CCCHD		5,453,218.18	1,469,205.74	300,395.05
TOTAL EXPENDITURES		5,453,218.18	1,469,205.74	300,395.05
Fund 8201 - HEALTH DISTRICT:				
TOTAL REVENUES		4,713,000.00	2,229,331.94	228,799.94
TOTAL EXPENDITURES		5,453,218.18	1,469,205.74	300,395.05
NET OF REVENUES & EXPENDITURES		(740,218.18)	760,126.20	(71,595.11)



Clark County Board of Health | Budget Executive Summary | Month Ending April 30, 2025

<div>Health District</div>		Income ^{1,2,3}						Expense ^{1,2,3}						Performance and Balance ³				
		2024			2025			2024			2025							
		Annual Budget	YTD Income	% of Original Budget	Annual Budget	YTD Income	% of Original Budget	Annual Budget	YTD Expense	% of Original Budget	Annual Budget	YTD Expense	% of Original Budget	January 1 Fund Balance	YTD Fund Performance	YTD Transfers & Advances IN	YTD Transfers & Advances OUT	Current Fund Balance
8201	Health Fund	\$4,380,166	\$2,183,037	50%	\$4,503,000	\$2,229,332	50%	\$4,154,039	\$1,510,252	36%	\$4,035,100	\$1,115,206	28%	\$1,543,641	\$1,114,126	\$0	\$355,000	\$2,302,767
8202	Food Service EH	\$305,816	\$272,743	89%	\$315,000	\$313,462	100%	\$246,930	\$82,193	33%	\$367,400	\$91,068	25%	\$89,849	\$222,394	\$0	\$0	\$312,243
8203	Solid Waste District EH	\$142,000	\$35,500	25%	\$142,000	\$71,000	50%	\$51,666	\$11,835	23%	\$209,550	\$62,777	30%	\$89,970	\$8,224	\$0	\$0	\$98,193
8204	Camps EH	\$10,536	\$2,759	26%	\$10,000	\$4,137	41%	\$3,690	\$400	11%	\$23,520	\$6,871	29%	\$27,048	(\$2,734)	\$0	\$0	\$24,314
8205	Water EH	\$58,076	\$47,842	82%	\$60,000	\$20,337	34%	\$103,412	\$39,303	38%	\$75,775	\$23,459	31%	\$30,431	(\$3,122)	\$0	\$0	\$27,309
8206	Pools EH	\$16,820	\$16,320	97%	\$17,000	\$13,200	78%	\$16,104	\$345	2%	\$33,150	\$8,554	26%	\$29,454	\$4,646	\$0	\$0	\$34,100
8207	Mosquito EH	\$21,872	\$0	0%	\$20,000	\$0	0%	\$16,981	\$0	0%	\$19,900	\$316	2%	\$3,029	(\$316)	\$0	\$0	\$2,712
8208	MAC	\$264,766	\$153,495	58%	\$260,000	\$89,081	34%	\$231,690	\$102,329	44%	\$274,000	\$18,598	7%	\$62,594	\$70,483	\$0	\$0	\$133,077
8209	HIV	\$60,173	\$9,908	16%	\$135,000	\$45,905	34%	\$102,412	\$31,337	31%	\$107,200	\$32,730	31%	\$48	\$13,175	\$25,000	\$0	\$38,223
8211	Drug OD Prevention	\$0	\$0	-	\$225,000	\$0	0%	\$7,343	\$44,188	602%	\$225,150	\$6,969	3%	\$19,223	(\$6,969)	\$0	\$0	\$12,255
8212	Head Start HMG	\$422,692	\$126,601	30%	\$405,000	\$218,367	54%	\$564,382	\$158,920	28%	\$549,700	\$196,670	36%	\$22,623	\$21,698	\$0	\$0	\$44,320
8213	Cribs for Kids	\$53,750	\$12,550	23%	\$55,000	\$21,800	40%	\$52,087	\$9,815	19%	\$82,020	\$22,845	28%	\$13,350	(\$1,045)	\$0	\$0	\$12,305
8214	Get Vaccinated	\$118,172	\$51,453	44%	\$115,000	\$39,388	34%	\$120,450	\$40,447	34%	\$123,400	\$24,111	20%	\$43,817	\$15,277	\$0	\$0	\$59,094
8216	Leave and OT Trust	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$90,000	\$51,743	57%	\$0	(\$51,743)	\$90,000	\$0	\$38,257
8217	Plumbing EH	\$152,691	\$65,436	43%	\$49,000	\$21,324	44%	\$123,255	\$56,784	46%	\$117,150	\$30,352	26%	\$89,717	(\$9,028)	\$0	\$0	\$80,689
8220	WIC	\$656,879	\$239,672	36%	\$850,000	\$277,629	33%	\$723,345	\$249,630	35%	\$990,500	\$351,035	35%	\$77,144	(\$73,406)	\$180,000	\$0	\$183,738
8222	Vaccine Equity	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$169	\$0	\$0	\$0	\$169
8225	Water Pollution Control	\$172,261	\$34,720	20%	\$200,000	\$74,194	37%	\$149,260	\$27,000	18%	\$180,000	\$97,530	54%	\$33,092	(\$23,337)	\$0	\$0	\$9,756
8226	Moms Quit For Two	\$14,060	\$10,910	78%	\$0	\$5,900	-	\$6,163	\$3,067	50%	\$4,000	\$7	0%	\$5,224	\$5,893	\$0	\$0	\$11,117
8227	Safe Communities	\$39,757	\$16,277	41%	\$40,000	\$1,643	4%	\$41,175	\$14,677	36%	\$43,150	\$5,592	13%	\$19,561	(\$3,948)	\$0	\$0	\$15,613
8228	Tobacco	\$134,425	\$59,350	44%	\$120,000	\$45,500	38%	\$135,690	\$35,033	26%	\$192,150	\$37,669	20%	\$100,874	\$7,831	\$0	\$0	\$108,705
8229	Contingency	\$0	\$0	-	\$0	\$0	-	\$44,866	\$0	0%	\$0	\$0	-	\$205,134	\$0	\$0	\$0	\$205,134
8230	Adolescent Health	\$133,454	\$49,667	37%	\$120,000	\$49,667	41%	\$114,930	\$24,146	21%	\$114,310	\$14,136	12%	\$14,617	\$35,530	\$0	\$0	\$50,147
8233	Lead Lice	\$25,697	\$14,473	56%	\$25,000	\$7,296	29%	\$23,967	\$15,360	64%	\$24,775	\$6,177	25%	\$2,957	\$1,119	\$0	\$0	\$4,075
8237	Public Health Infrastructure	\$115,211	\$38,135	33%	\$125,000	\$58,416	47%	\$133,564	\$46,373	35%	\$147,825	\$38,676	26%	\$39,589	\$19,740	\$0	\$0	\$59,328
8238	Solid Waste Cleanup	\$6,765	\$5,700	84%	\$6,000	\$7,320	122%	\$9,029	\$2,649	29%	\$11,500	\$2,626	23%	\$6,212	\$4,695	\$0	\$0	\$10,907
8239	Leave Accrual Transfer	\$0	\$0	-	\$0	\$0	-	\$4,720	\$4,720	100%	\$0	\$3,306	-	\$22,144	(\$3,306)	\$0	\$0	\$18,838
8240	Environmental Health	\$9,146	\$62,038	678%	\$8,000	\$4,715	59%	\$251,652	\$63,169	25%	\$109,050	\$33,216	30%	\$36,141	(\$28,501)	\$0	\$0	\$7,639
8246	Construction & Demolition	\$67,998	\$11,689	17%	\$68,000	\$3,039	4%	\$76,530	\$25,917	34%	\$107,350	\$18,008	17%	\$69,514	(\$14,969)	\$0	\$0	\$54,545
8247	Workforce Development	\$177,678	\$64,160	36%	\$210,000	\$85,084	41%	\$212,353	\$101,792	48%	\$178,500	\$43,832	25%	\$97	\$41,253	\$0	\$0	\$41,350
8248	Sewage EH	\$62,965	\$71,345	113%	\$66,000	\$24,602	37%	\$131,923	\$44,283	34%	\$119,230	\$33,700	28%	\$15,332	(\$9,098)	\$0	\$0	\$6,234
8251	Enhanced Operations	\$237,032	\$30,846	13%	\$1,784,000	\$479,551	27%	\$209,001	\$26,918	13%	\$1,827,273	\$412,278	23%	\$44,870	\$67,273	\$0	\$0	\$112,143
8257	MIECHV Home Visiting	\$549,273	\$204,913	37%	\$540,000	\$0	0%	\$550,000	\$187,773	34%	\$569,050	\$120,052	21%	\$38,429	(\$120,052)	\$60,000	\$0	(\$21,623)
8259	Motorcycle Ohio	\$29,816	\$0	0%	\$30,000	\$0	0%	\$23,059	\$267	1%	\$69,700	\$8,580	12%	\$74,389	(\$8,580)	\$0	\$0	\$65,809
8260	Creating Healthy Communities	\$121,857	\$57,694	47%	\$100,000	\$20,729	21%	\$103,418	\$37,207	36%	\$111,050	\$20,776	19%	\$34,529	(\$47)	\$0	\$0	\$34,481
8261	Reproductive Health	\$382,926	\$182,386	48%	\$430,000	\$133,269	31%	\$446,300	\$135,750	30%	\$477,600	\$131,370	28%	\$59,812	\$1,899	\$0	\$0	\$61,711
8262	Maternal Child Health	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$60,150	\$17,540	29%	\$63,497	(\$17,540)	\$0	\$0	\$45,956
8264	Preconception Health	\$90,328	\$29,066	32%	\$15,138	\$6,606	44%	\$92,700	\$19,345	21%	\$25,384	\$7,869	31%	\$7,037	(\$1,263)	\$0	\$0	\$5,774
8265	Linkage to Care	\$278,758	\$48,183	17%	\$256,000	\$81,115	32%	\$341,766	\$42,267	12%	\$249,400	\$96,288	39%	\$46,856	(\$15,174)	\$0	\$0	\$31,682
8266	COVID Bridge	\$9,580	\$3,560	37%	\$0	\$0	-	\$1,311	\$359	27%	\$11,269	\$4,013	36%	\$18,922	(\$4,013)	\$0	\$0	\$14,909
8267	Refugee Health	\$90,321	\$0	0%	\$83,000	\$92,438	111%	\$40,614	\$2,727	7%	\$159,790	\$28,949	18%	\$120,417	\$63,489	\$0	\$0	\$183,906
8299	Insurance Clearing Fund	-	\$0	-	-	\$0	-	\$84,648	-	-	-	\$78,839	-	\$69,114	(\$78,839)	N/A	N/A	(\$9,725)
TOTALS		\$9,413,717	\$4,212,427	45%	\$11,387,138	\$4,546,045	40%	\$9,661,776	\$3,283,222	34%	\$12,116,021	\$3,304,333	27%	\$3,290,464	\$1,241,713	\$355,000	\$355,000	\$4,532,177

Footnotes: 1 No transfers or advances for 2025. 2 Includes transfers and advances for 2024. 3 Includes remittances/pass-through dollars to state agencies. Using data as of 05/01/2025 | Format rev 05/09/2025

PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	3	17	Complaints/Consultations	0	0	Consultations	6	40
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	3	Licenses Issued:		
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0	Food Establishment	0	12
Inspections &/or Re-Inspections	1	3	Sample/Re-Sample	0	0	Food Service	8	113
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	28	105
Consultations	0	0	Training-Given	0	0	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	0	2	Follow-Up Inspections	1	5
Inspections &/or Re-Inspections	0	4	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	3	3
CAMPGROUNDS (182):			PLAN REVIEW	10	47	FOOD-TEMPORARY:		
Consultations	0	0	Consultations	7	83	Consultations	2	20
Licenses Issued	6	6	Licenses Issued:			Licenses Issued:		
Inspections-Standard	0	0	Food Establishment	3	224	Food Establishment	0	2
Licenses Issued-Temporary	0	0	Food Service	2	391	Food Service	4	28
Inspections-Temporary	0	0	Inspections-Food Establishment:			Inspections-Standard	5	24
Notices of Critical Viol.-Standard Insp.	0	0	Standard Inspections	52	152	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	0	0	PR Inspections	1	1	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	1		Pre Licensing Inspections	3	10	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	20	64	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	1
Valid Complaints	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	0	35
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	0	9
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	54	143	Notices of Critical Viol.-Standard Insp.	0	1
Complaint Re-Inspections	0	0	CCP Inspections	24	60	Follow-Up Inspections	0	0
Complaints Pending-End of Month	1		Pre Licensing Inspections	2	7	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	9	44	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	0	Consultations	7	25
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	2	8
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	1	1	Complaints Pending-Beg. Of Month	9		Consultations	0	3
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	7	38	Enforcement	0	0
Complaints	1	1	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	1	1	Valid Complaints	4	15	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	0	0	Summary Compliance Abated	0	2	Consultations	3	10
Inspections &/or Re-Inspections	1	2	Non-Valid Abated	3	21	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	0	7	Consultations-Insect/Rodent	0	0
Consultations	3	16	Complaints Pending-End of Month	9		Complaints Pending-Beg. Of Month	2	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	1	4
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	1	6	Citations to Appear before BOH	0	0	Valid Complaints	0	2
			Citations into Court	0	0	Notices of Violation Sent	0	0

PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	1	2	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	0	3	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month	2		Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	10	42	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	0	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	1	1
JAIL:			# of Classes Conducted	3	3	Complaints Pending-Beg. Of Month	18	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	15	15	Complaints Rec'd.-Current Month	4	13
Consultations	0	0	FEMALE	10	10	Complaints Investigated:		
Enforcement	0	0	MINORS	3	3	Valid Complaints	3	12
Inspections	2	2	# DID NOT PASS: MALE	1	1	Notices of Violation Sent	3	16
Inspection/Sample	0	0	FEMALE	0	0	Summary Compliance Abated	0	0
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	1	1
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	3	3	Complaint Re-Inspections	3	15
Outbreak Investigations	0	0	FEMALE	2	2	Complaints Pending-End of Month	19	
LANDFILLS-CLOSED:			MINORS	0	0	Orders to Appear before CCCHD	0	0
Consultations	0	0	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0	0	Consultations	0	1	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	7	Complaints Pending-Beg. Of Month	2		Citations into Court	0	0
LEAD:			Complaints Rec'd.-Current Month	3	5	PLUMBING (141):		
Consultations	1	3	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	1	2	Inspections	30	132
Consultations	0	2	Notices of Violation Sent	0	3	Finals	24	70
Inspections-Standard	12	12	Summary Compliance Abated	0	0	Permits	0	15
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	2	3	Registrations	0	1
Re-Inspections	0	0	Complaint Re-Inspections	0	7	Backflow Certifications	248	1341
Complaints Pending-Beg. Of Month	1		Complaints Pending-End of Month	3		Consultations	11	37
Complaints Rec'd.-Current Month	0	2	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	0
Valid Complaints	0	0	Citations to Appear before BOH	0	0	Complaints Investigated:		
Notices of Violation Sent	0	0	Citations into Court	0	0	Valid Complaints	0	0
Summary Compliance Abated	0	1	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0	1	Consultations	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	2	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	0
Complaints Pending-End of Month	1		Complaints Rec'd.-Current Month	0	0	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	0	Citations into Court	0	0

PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	18	40	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	0	2
Consultations	1	10	Citations to Appear before BOH	0	0	Consultations	0	0
Sample or Specimen Pick-Up	3	5	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	0	SCRAP TIRE ADDRESS:			Investigations	1	2
Citations into Court	0	0	Consultations	0	7	Letters Sent - Notice of Report	0	2
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	0
Consultations	2	18	Inspections	4	20	Letters Sent - Misc	0	3
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	0	3	Consultations	13	15	Hauler Registrations	1	11
Inspections - Well Only	6	10	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	2	6	Aerator Inspections	0	8	Truck Registrations-Additional Trucks	1	26
Inspections - Well & Septic	10	27	Dye Tests/Sampling	0	0	Truck Inspections	0	35
Re-Inspections	2	5	Finals (New/Repair)	7	19	Consultations	0	1
Sampling	22	59	1 Year Operation Inspections	10	30	Complaints Pending-Beg. Of Month	28	
Resampling	0	0	Site Approvals	2	12	Complaints Rec'd.-Current Month	22	66
RECYCLING/TRANSFER STATION:			Site Review Inspections	12	33	Complaints Investigated:		
Inspections	0	0	Subdivision Review Inspections	4	8	Valid Complaints	17	39
ROUTINE WATER:			Truck Inspections/Re-inspections	0	3	Notices of Violation Sent	10	40
Consultations	0	0	Licenses, Permits, Orders Issued:			Summary Compliance Abated	1	3
Sampling by CCCHD Staff	9	43	Site Review Applications	13	34	Non-Valid Abated	4	24
Sampling by Owner (Self)	13	33	Subdivision Review Applications	4	9	Complaint Re-Inspections	15	70
Inspections	2	7	Installation (New, Replace or Alter Permits)	4	19	Complaints Pending-End of Month	37	
Dye Tests	0	0	Operation Permits/Inspection Fees	69	129	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	2	13	BOH Orders Issued	0	0
Consultations	0	0	Sewage Installer Registrations	3	21	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	13	Citations into Court	0	0
Inspections	0	0	Septage Hauler Registrations/Trucks	4	27	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	2	8	Consultations	0	3
Consultations	0	6	Complaints Pending-Beg. Of Month	33		Licenses Issued	31	31
Inspections-Standard	2	44	Complaints Rec'd.-Current Month	4	13	Inspections-Standard	12	38
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	2	9
Complaints Pending-Beg. Of Month	0		Valid Complaints	0	6	Re-Inspections	7	18
Complaints Rec'd.-Current Month	0	0	Notices of Violation Sent	0	13	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	0	0	Complaints Rec'd.-Current Month	0	0
Valid Complaints	0	0	Non-Valid Abated	4	7	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	0	13	Valid Complaints	0	0
Summary Compliance Abated	0	0	Complaints Pending-End of Month	31		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	0	BOH Orders Issued	0	3	Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	0
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	0	

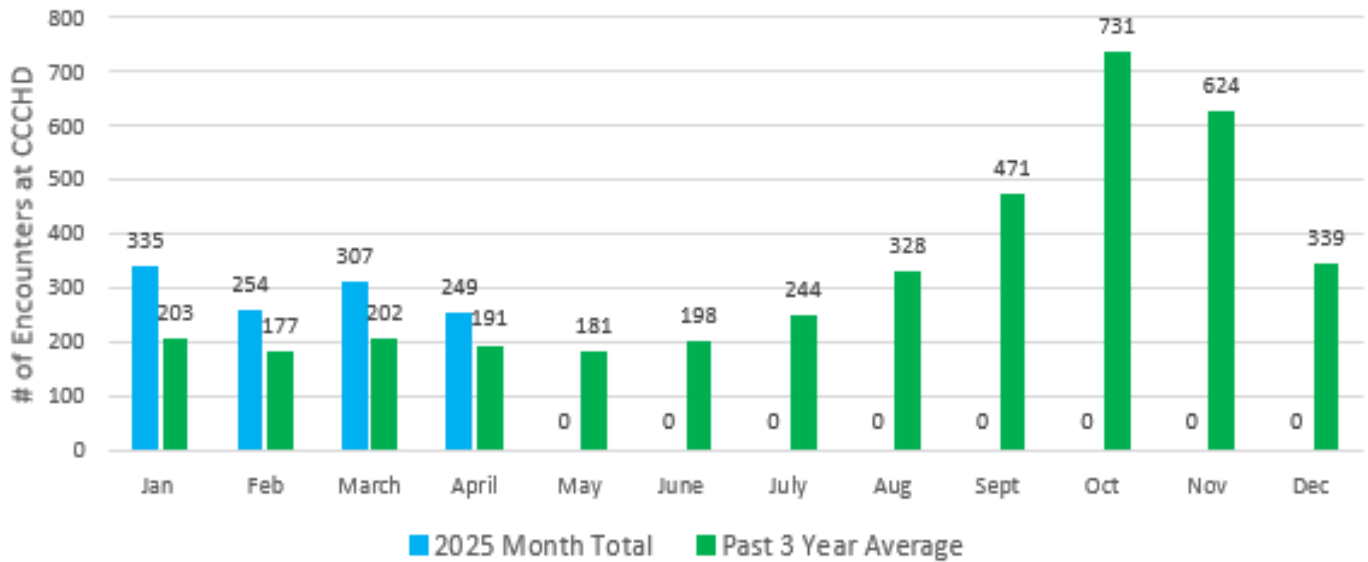
PROGRAM:	Apr'25	YTD '25	PROGRAM:	Apr'25	YTD '25	PROGRAM:		Apr'25	YTD '25
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):			
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear before CCCHD		0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0		BOH Orders Issued		0	0
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0	Flyer/Information Distribution		0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied		0	0
Licenses Issued	0	1	Valid Complaints	0	0	MEETINGS/TRAINING:			
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings		62	203
Consultations	0	9	Summary Compliance Abated	0	0	Training-Given		3	6
Plan Review	0	2	Non-Valid Abated	0	0	Training-Received		56	131
Licenses Issued/*Temporary	0	1	Complaint Re-Inspections	0	0				
Inspections-Standard/*Temporary	0	9	Complaints Pending-End of Month	0					
Re-Inspections	0	0	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	Apr'25 OWNED	UNOWNED	YTD 2025	Apr'24 OWNED	Apr'24 UNOWNED	YTD 2024
Complaints Pending-Beg. Of Month	0								
Complaints Rec'd.-Current Month	0	1	DOG: Bite/Non-Bite/Other Events	22	6	53	0	0	185
Complaints Investigated:			Total Persons Exposed	6	24	22	0	0	233
Valid Complaints	0	0	# People Rec. Post-Exposure	24	0	70	0	0	185
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0	0	0	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0	0	0	0	0	0
Non-Valid Abated	0	1	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	0	0	0	0	0	16
Complaints Pending-End of Month	0		Total Persons Exposed	3	0	4	0	0	29
Outbreak Investigations	0	0	# People Rec. Post-Exposure	2	0	3	0	0	44
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	5	0	7	0	0	31
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	0	0	0	0
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Citations into Court (*Search Warr.)	0	0	RACCOON:			0	0	0	0
			Bite/Non-Bite/Other Events		0	0		0	0
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	0		1	7
Consultations	0	5	# People Rec. Post-Exposure		0	0		1	6
# Ticks Received	4	7	# Sent to ODH-Negative		0	0		0	0
# Ticks Ident. by CCCHD	4	4	# Sent to ODH-Positive/*Unsat.		0	0		0	0
# Ticks Ident. by ODH/Pending	2	3	BAT: Bite/Non-Bite/Other Events		0	0		0	0
WELLS (PWS):			Total Persons Exposed		0	0		1	7
Consultations	0	1	# People Rec. Post-Exposure		0	1		1	7
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	1		0	0
Alterations	1	2	# Sent to ODH-Positive/*Unsat.		0	0		0	0
New	6	26	OTHER:			0		0	0
Sealing Permits	0	2	Bite/Non-Bite/Other Events		0	0		0	0
Inspections	10	37	Total Persons Exposed		0	0		0	4
PWS Contractor Inspections	0	4	# People Rec. Post-Exposure		0	1		0	4
Re-Inspections	4	10	# Sent to ODH-Negative		0	1		0	0
New Well Sampling	10	37	# Sent to ODH-Positive/*Unsat.		0	0		0	0
Dye Tests	0	0	Cases Pending:	Dogs:	9	Cats:	1		

Nursing and Health Promotion Services April Activities 2025

Immunization Projects and Vision Assistance

EPHS
7

Families Seek Services for Vaccines

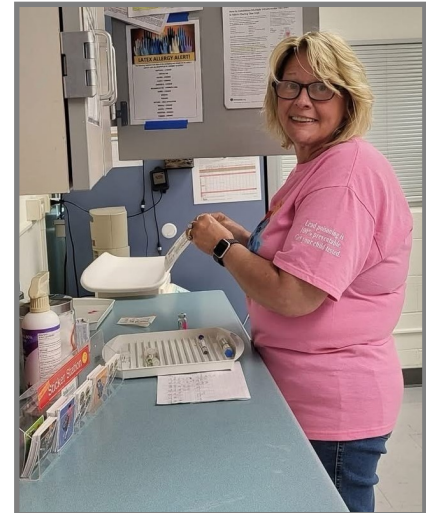


Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Home Road	332	254	307	245									1138
New Carlisle	3	0	0	4									7

Other Activities Supporting Immunizations

- In April, provided TIES (Teen Immunization Education Sessions) curriculum to staff of New Carlisle Community Health Clinic.
- Used IQIP process to assess CCCHD clinic (see attachment to this report)

EPHS 4, 8



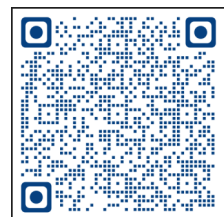
The **10 Essential Public Health Services (EPHS)** provide a framework for public health to protect and promote the health of all people in all communities.

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

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

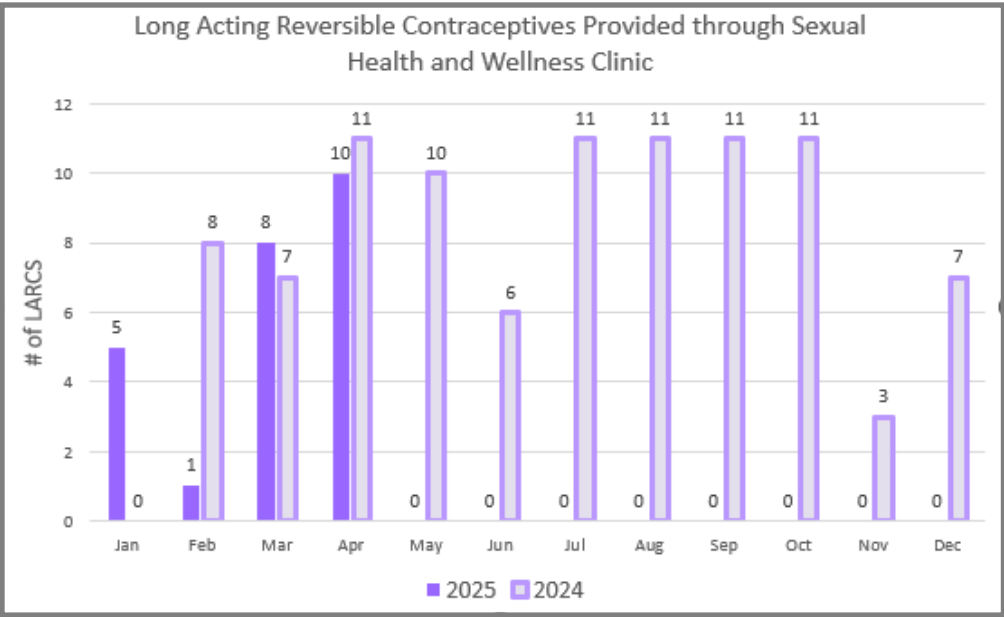
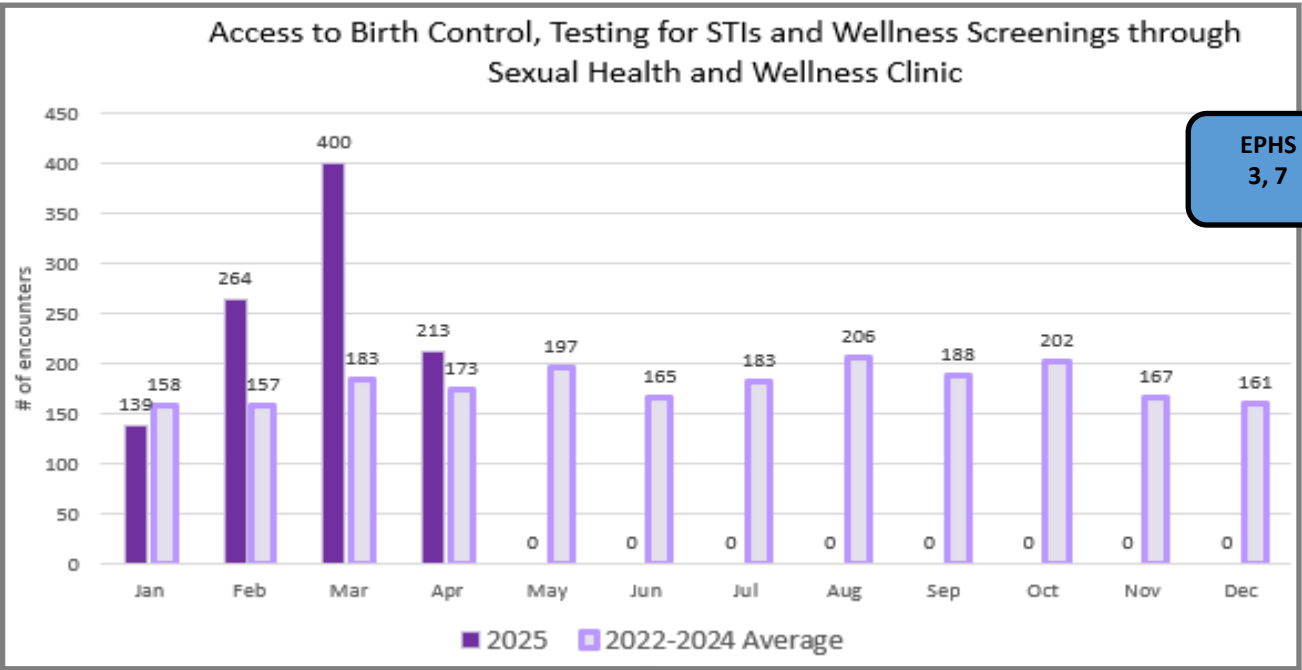
EPHS
3

Scan for the list of EPHS:

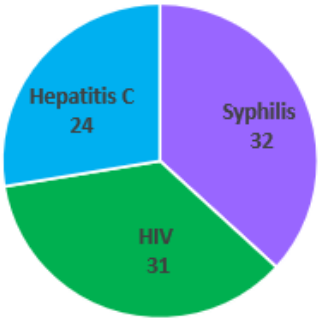


Nursing and Health Promotion Services April Activities 2025

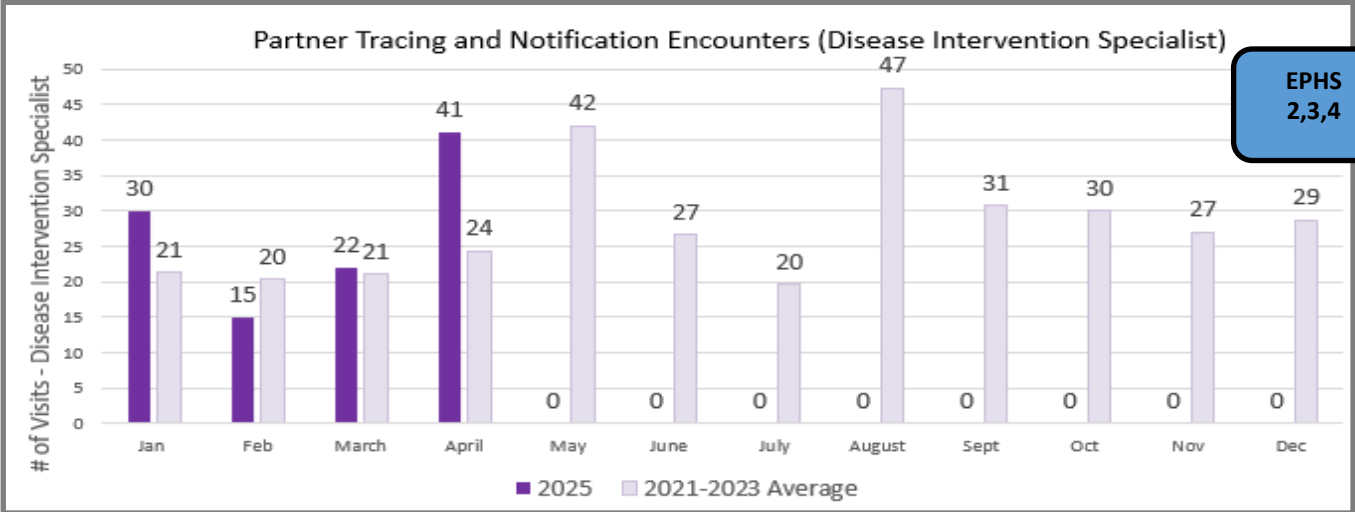
Sexual Health and Wellness (Provider is Mary Shaw, Nurse Practitioner); Disease Intervention Specialist



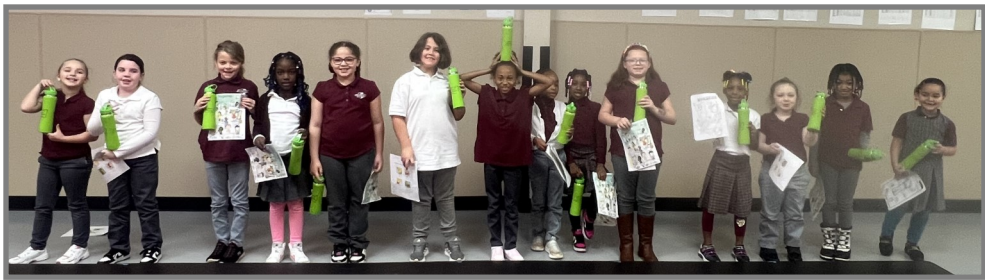
Congrats to the Sexual Health and Wellness team for a great ODH program audit!



Point of Care Screenings in One2One Harm Reduction Program

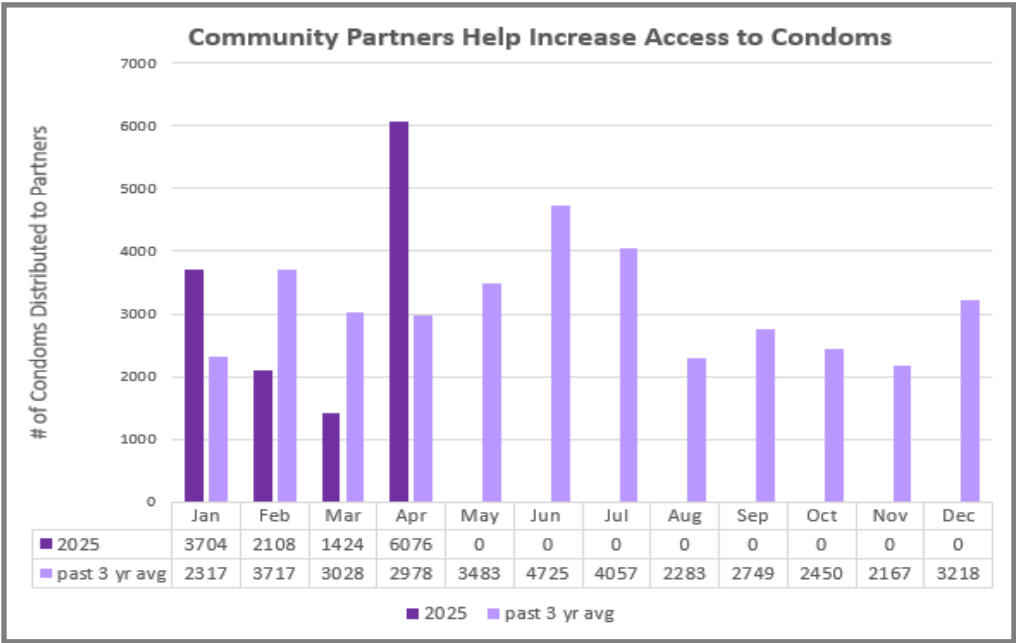


Nursing and Health Promotion Services April Activities 2025



Health Education at Springfield Academy of Excellence

(taught by Britney Bruce, Sexual Health and Wellness Team in March 2025)



Thanks to Community Health Foundation (CHF) for funding our request for \$15,000 towards Sexual Health and Wellness services in the Clark County jail.

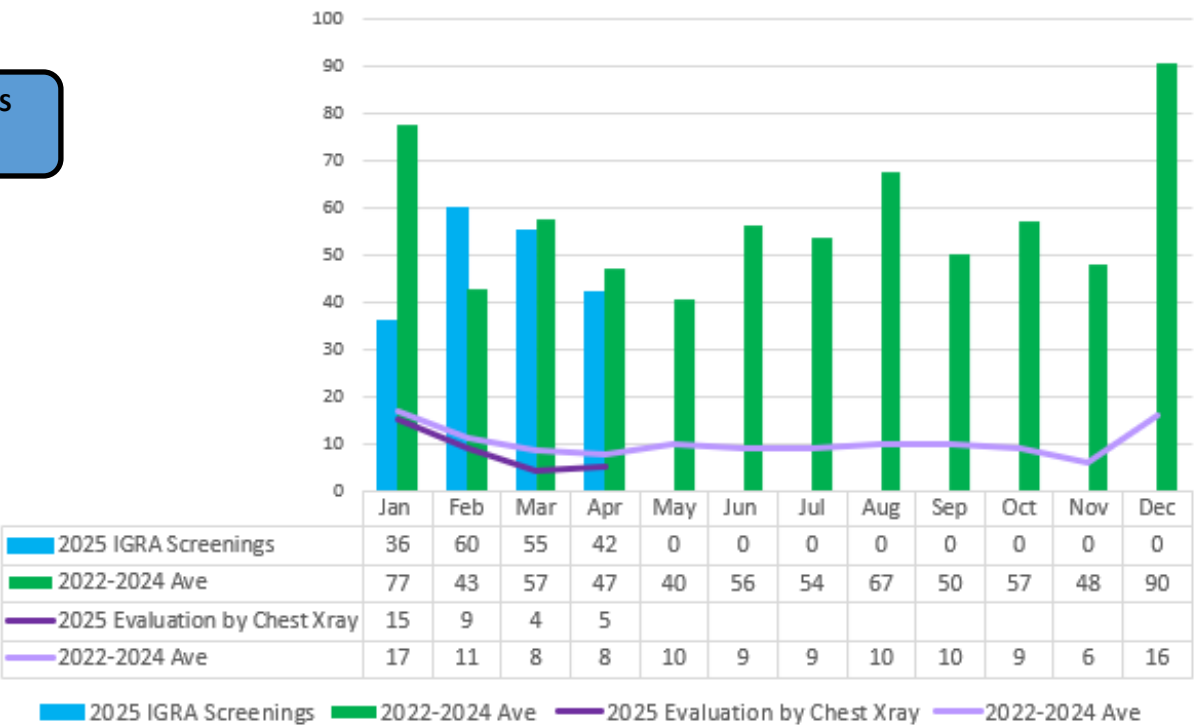


Nursing and Health Promotion Services April Activities 2025

Tuberculosis, Medicaid Applications

EPHS
2

Screening for Tuberculosis Utilizing Quantiferon Gold and Chest Xrays

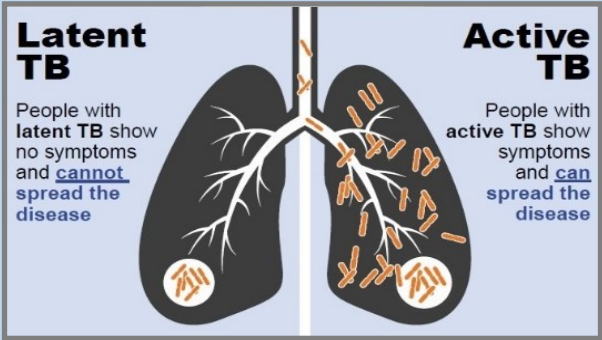


11

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

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

Snapshot of Tuberculosis Control



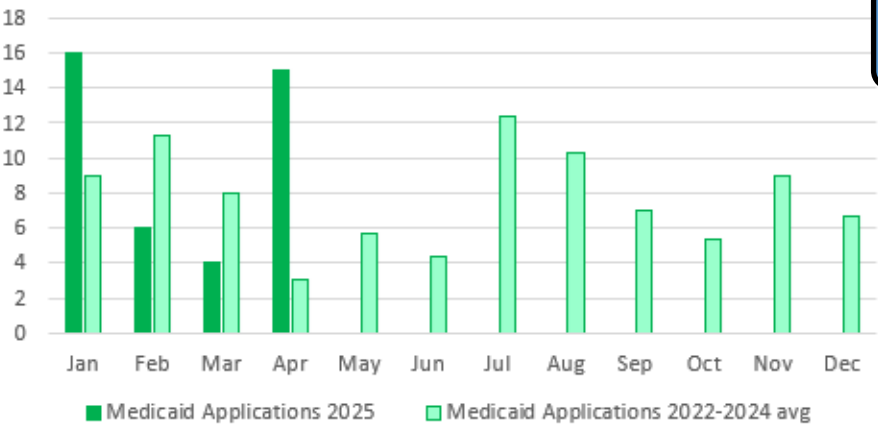
2

Persons currently under treatment for Active TB

0

Persons currently isolated

Linking People to Care by Assisting with Medicaid Applications

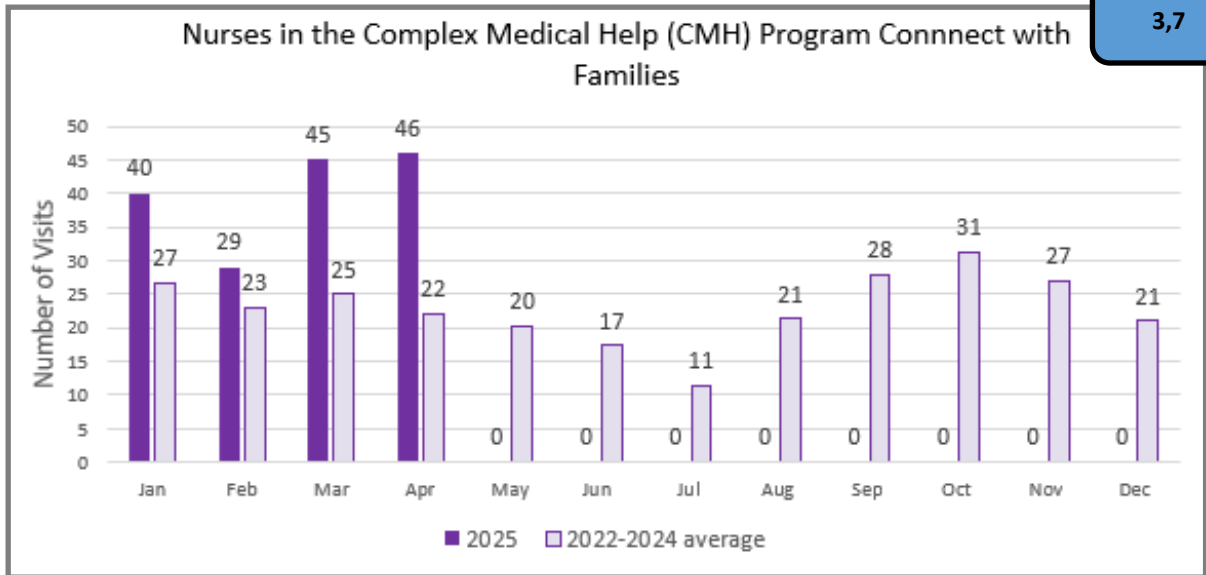


EPHS
7

Nursing and Health Promotion Services April Activities 2025

Complex Medical Help, Lead Poisoning Prevention, Diabetes Prevention and Management Services

EPHS
3,7



EPHS
3

Lead Poisoning Prevention

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Current Case Load for Case Management in 2025	190	186	187	162									725
Current Case Load for Case Management in 2024	141	145	143	136	180	227	187	187	190	202	205	208	2151

Diabetes Prevention and Management

EPHS
3,4,7

	Hemoglobin A1C Screenings Completed	Offsite Screening Locations	Attendees to Support Group (English)	Topic at Support Group	Attendees to Diabetes Education Group (Haitian Creole)	Workshop in Progress?
January	9	Ashton Meadows	N/A	N/A	N/A	Yes: 6 completed
February	7	N/A	9	Navigating Healthy Eating for Diabetes	N/A	No
March	37	Shawnee Place YMCA Event The Links Event	13	Dexcom G7: Simply Made for More	3	Yes
April	3	N/A	10	Balance, Strength and Safety	2	Yes

Provider Name and VFC #: Clark County Combined Health District, 20963
IQIP Consultant: Cheyenne Taylor (Bumgarner)



Two- OR SIX-MONTH CHECK-IN FORM

Instructions for IQIP Consultants:

This form is a guide for the IQIP consultant to use during the two-and six-month check-in and should be completed by the consultant during the check-in. Once completed, the form should be sent to the Ohio Department of Health within five (5) business days and a copy should be kept for the IQIP consultant's records.

CHECK-IN INFORMATION

Type of Check-in:

- ☐ Two-month
☒ Six-month

Type of Contact:

- ☒ In-person
☐ Phone
☐ Webinar

IQIP Consultant Name	Cheyenne Taylor, RN
GV Grantee Workplace	Clark County Combined Health District
Provider Demographics	
Provider Name	Clark County Combined Health District
VFC PIN	20963
Primary Contact	Cheyenne Bumgarner, RN
Is this provider lost to follow-up?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes- Reason provider is lost to follow-up: <input type="checkbox"/> Provider site has closed. <input type="checkbox"/> Provider has merged with another location. <input type="checkbox"/> Provider has opted out of further IQIP engagement. <input type="checkbox"/> Provider did not respond to four or more contact attempts by consultant over at least four weeks.
Date of check-in	4/10/2025
Name and title or role of call participants from this provider site	Cheyenne Taylor, RN, Immunization Supervisor Salimah Berrien, RN Anita Schilling, RN Randilyn Belford, LPN Kim Wise, Public Health Specialist

Does the provider have an immunization champion?	<input checked="" type="checkbox"/> Yes - Name of immunization champion: Cheyenne Taylor <input type="checkbox"/> No - If no, encourage the provider to identify one and make it an action item
Does the provider have a written vaccination policy?	<input type="checkbox"/> No <input type="checkbox"/> Yes
QI Strategies	
Selected Strategy #1: Leverage IIS Functionality to Improve Immunization Practice	
Summarize this strategy's current implementation status.	Staff continue to utilize IIS during and before appointments. All new staff have been trained within 2 weeks of hire. One Public Health Specialist has been hired since 2mo follow up.
Summarize existing gaps/limitations and opportunities for improvement in the current implementation of this strategy.	Time management has been limiting. Staff turnover rate has decreased, but clinic remains very busy.
Describe technical assistance you provided for this strategy (e.g., resources, demos, role-playing, etc.).	Demonstrate to new employee how to utilize Impactsis to look up patients and run reminder/recall lists.
Describe action items for this strategy (i.e., implementation/improvement steps for the provider and future technical assistance you will provide).	New employee will successfully run a reminder and recall list by final IQIP visit.
Short bullets (*) recommended.	
Selected Strategy #2: Strengthen Vaccination Communications	
Summarize this strategy's current implementation status.	* Continues to utilize social media to promote and educate the public on vaccine availability and awareness. * Shows positive vaccine videos on TV in lobby. Videos shown in multiple languages.
Summarize existing gaps/limitations and opportunities for improvement in the current implementation of this strategy.	<ul style="list-style-type: none"> • High client volume is still an ongoing situation, but they have been able to maintain strong vaccine messages on their page. • With a multi-cultural population, not all clients speak the same language. A video may not play in their language while they are in the lobby. Videos are short and languages are rotated to help with this.
Describe technical assistance you provided for this strategy (e.g., resources, demos, role-playing, etc.).	<ul style="list-style-type: none"> • Discussed/role played positive back to school social media posts. • Provided short video clips for TV.
Describe action items for this strategy (i.e., implementation/improvement steps for the provider and future technical assistance you will provide).	<ul style="list-style-type: none"> • Will post a weekly back-to-school vaccine message on social media • Will play vaccine educational videos daily in lobby.
Short bullets (*) recommended.	
ENCOURAGE PROVIDER STAFF TO COMPLETE THE FOLLOWING ACTION ITEMS AT THEIR NEXT STAFF MEETING: * Summarize the check-in, and review progress toward implementation of selected IQIP strategies. * Adjust staff roles and refine clinic workflows as appropriate.	

Clark County Combined Health District
Early Childhood Division
Apr-25

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2024 - June 30, 2025	0	80
Federal Home Visiting (MIECHV) FY: October 1, 2024 - September 30, 2025	3	27
Families on the waitlist	57	
Total Referrals	3	107

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	0	83	98%
MIECHV (Federal)	132	3	128	97%

Home Visits in April	Current	FYTD
HMG-HV	154	1331
MIECHV	213	1203
Total	367	2534

Safe to Sleep Initiative

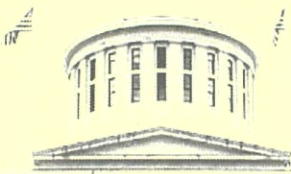
Activity	Served	Total vtd
Cribs for Kids	27	181

Division Programs

Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

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



In the Name and by the Authority of
**THE STATE OF
OHIO**



WHEREAS, the early childhood years are the most active period for the developing brain and a stable, secure relationship with a nurturing, caring adult is a key factor in the development of young children; and

WHEREAS, many parents begin the difficult lifetime job of raising a child feeling unprepared for the challenges ahead and children have a better, healthier start when parents have the support and skills needed to raise them; and

WHEREAS, home visiting programs answer questions about parenting and child health and wellness; develop family goals; provide important parenting education; teach and model activities to do with children to support learning and development; and connect parents with resources to help with basic needs; and

WHEREAS, Ohio's home visiting programs feature a variety of models and can serve more than 13,000 families a year; and

WHEREAS, well-trained professionals implement early childhood home visitation so that all families have the opportunity to access information in ways that respect their unique beliefs, traditions and customs; and

WHEREAS, the State of Ohio urges individuals and organizations across our state to utilize home visiting resources as needed to support the health and well-being of our children and families;

NOW, THEREFORE, We, *Mike DeWine and Jim Tressel*, Governor and Lieutenant Governor of the State of Ohio, do hereby recognize April 21-25, 2025, as

HOME VISITING WEEK

on this 21st day of April 2025.



Mike DeWine

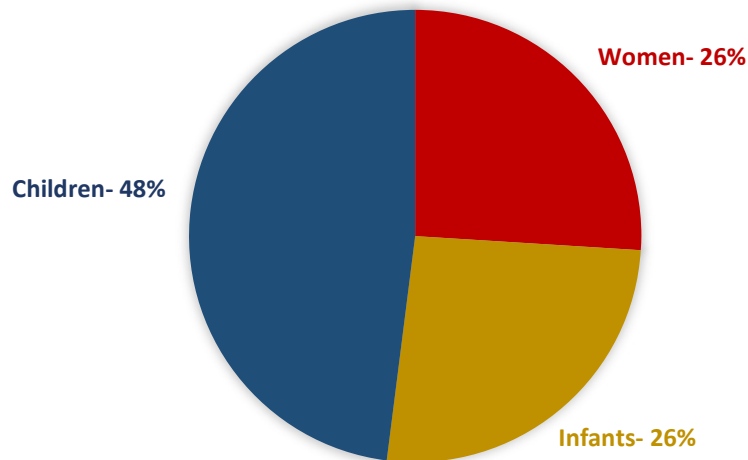
Mike DeWine
Governor

Jim Tressel

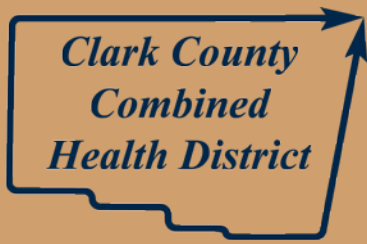
Jim Tressel
Lieutenant Governor

Initial Participation Report
Reporting Month- April 2025

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



Distribution & Caseload of Women, Infant, and Children Active in CCCHD WIC Program													
FY25: April 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	864	845	825	840						859
Pregnant	285	298	291	270	241	237	241						266
Exclusive BF	101	98	96	93	95	89	91						95
Partially BF	209	212	228	232	243	252	253						233
Non-BF	286	270	265	269	266	247	255						265
Infant													
Total	849	834	837	815	826	836	845						835
Exclusive BF	95	91	92	86	86	85	83						88
Partially BF	69	70	70	68	68	71	75						70
Non-BF	685	673	675	661	672	680	687						676
Children													
Total	1,606	1,629	1,652	1,635	1,572	1,555	1,540						1,598
WIC Total Caseload	3,336	3,341	3,369	3,314	3,243	3,216	3,225						3,292
Springfield	2,869	2,892	2,919	2,879	2,835	2,844	2,888						2,875
New Carlisle	467	449	450	435	408	372	337						417
Breastfeeding Initiation										ASSIGNED		% Total	
Fiscal Year	Clark - Average	State - Average								FY25 Caseload		Caseload Difference	
25	63.1%	67.4%								3,552		-7.32%	
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%											
WIC SRMC Visits													
Visits	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Average				
Recertification	14	20	10						15				
Certification	40	38	32						37				
Total	54	58	42						51				
Days in SRMC	10	8	7						8				
BF Rate	59%	76%	57%						64%				
Exclusively BF	37%	31%	24%						31%				
Partially BF	3%	4%	0%						2%				
Minimally BF	19%	41%	33%						31%				
Non-BF	41%	24%	43%						36%				



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

May 2025

Drug Overdose Prevention

- **One2One**
 - Second Harvest Food Bank (SHFB) Partnership: over the month of April, we provided food to 143 clients.
 - Sheltered Inc. Partnership: over the month of April, we completed 0 housing referrals.
 - Department of Job and Family Services Clark County Partnership: over the month of April, we assisted 2 clients in completing applications for Medicaid and SNAP benefits.
 - Over the month of April, the One2One Harm Reduction Program partnered with the Clark County Reentry Coalition to implement a survey. Clients participated by completing a survey outlining barriers and services within Clark County directed towards justice impacted individuals and those reentering society from incarceration. The One2One program was able to have over 50 clients complete the survey.
 - Harm Reduction Program stats from March 2025 (this data is always 1 month behind):
 - Client Visits: 260
 - Syringes Exchanged: 12,300
 - Narcan Kits Distributed: 85
 - Treatment Referrals: 3
- **Substance Abuse/DOP**
 - Program staff are working throughout the region to distribute OH Against OD materials. This is a campaign put together by ODH that raises awareness around fentanyl and naloxone use.
 - Materials have been distributed in Brown, Clark, Clinton, Logan, and Shelby Counties.
 - The goal is to spread awareness and be able to saturate other counties with more OH Against OD materials.
 - Program staff are currently partnering with the department of public safety to bring an Operation BRIDGE Day to Clark County.
 - Operation BRIDGE is an initiative that brings public health and public safety together to provide connection to services while public safety works to get substances off the street.
 - Program staff are in the early stages of planning and have met with providers in the Substance Abuse Coalition while the department of public safety is working on a meeting with law enforcement.
 - The Substance Abuse Coalition held a GROW (Get Recovery Options Working) blitz in April. Volunteers were able to go door to door and pass out treatment materials as well as naloxone to interested individuals.
 - 58 Addresses visited
 - 50 bags with treatment materials were distributed
 - 24 boxes of naloxone were distributed

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 trainings include Springfield Promise Neighborhood and school counselors within the Springfield City School District.
- Registration for LifeSports Camp is officially open. LifeSports is a free, 4-week sports camp that is open to any Clark County youth that are currently in 5th-8th grade. Camp will be held during the month of July at Lincoln Elementary School.



Safe Communities

- Over the past month program staff have participated in several community events to increase community awareness of the dangers of distracted driving and seat belt usage for both teens and adults.
- Program staff are working on a collaboration with the Springfield Police Department on their upcoming Bike Rodeo event.
- The annual Click it or Ticket Event will take place on May 17th. We are partnering with the Springfield Fire Department and Partners in Prevention to host a Summer Safety Kick Off. The event will include resources about safety driving, watermelon drop to simulate an unbelted crash, the Fire department will have their fire prevention team and activities. The Springfield Links will be giving away car seats, travel systems, and diaper bags to individuals that participate in their presentation on opioid use and trauma.



Motorcycle Ohio

- Classes at Clark State have been successful.
 - 47 students from 4/1-5/5
 - 38 Passed

Tobacco

- Throughout the past month, program staff has continued to foster new partnerships throughout the community.

- Working with the Clark County Sheriff's office to plan and execute compliance checks in the month of May.
- Program staff has continued to advocate and plan for Tobacco retailer license policy enhancements.

Creating Healthy Communities

- CHC continues to be an active member of several local coalitions and taskforces, such as the Clark County Local Foods Council and the Chronic Disease Taskforce.
 - The cardiovascular workgroup has planned 4 HeartStrong events for 2025. The locations will be: CCPL, USS, Groceryland and the YMCA.
- Program Staff have finalized a contract with Promise Neighborhood to get a contract signed for the Community Supported Agriculture box program that will happen in June this year.
- Program staff is working with the Safe Communities Grant Coordinator to share bike safety information with the schools as well as doing helmet fittings. We will also offer bike infrastructure to schools. We are working with the Springfield Police Department on a Bike Rodeo event on June 6th.

Lead

- Continued partnership with Clark County Community and Economic Development on lead abatement work in the county.
- Program staff has begun outreach for an upcoming lead abatement worker/lead abatement contractor class that is scheduled for May 12-16th.
- Presented at NHP's Homebuyer Education Class and taught about lead safety/what to think about when buying a new home.

Clark County Combined Health District

FREE

LEAD ABATEMENT CONTRACTOR/WORKER CLASS

Are you looking for more job opportunities? The Clark County Combined Health District is offering a FREE 5-day lead abatement contractor & lead abatement worker class. The exam cost will be covered and for those who pass the state licensure exam, missed wages will be reimbursed. For any questions, call (937) 390-5800 ext. 218.

May 12th-16th
8AM - 4:30PM

CLARK COUNTY COMBINED HEALTH DISTRICT
529 E Home Road
Springfield, OH, 45503

To register for classes, use the QR code or follow the link www.cochd.com/lead

<div> 3 YEAR COMPARATIVE BIRTH DATA Birth Certificates Issued In APRIL - 866 4F </div>														
<i>Total Births</i>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total	Previous 12 Month Avg
2025	116	98	125	104									443	108
2024	114	95	102	95	81	102	144	126	87	110	98	104	1,258	105
2023	92	100	116	91	105	125	98	103	106	110	102	107	1,255	96
<i>No. of LBW Newborns</i>														
2025	14	4	13	9									78	8
2024	7	5	5	7	2	5	12	9	6	9	2	10	78	8
2023	7	10	12	8	7	15	4	7	6	14	10	14	114	7
2025	12.07%	4.08%	10.40%	8.65%									17.61%	7.34%
2024	6.14%	5.26%	4.90%	7.37%	2.47%	4.90%	8.33%	7.14%	6.90%	8.18%	2.04%	9.62%	6.20%	8.00%
2023	7.61%	10.00%	10.34%	8.79%	6.67%	12.00%	4.08%	6.80%	5.66%	12.73%	9.80%	13.08%	9.08%	7.57%
<i>Mothers' Ages</i>														
<i>Age 0-14</i>														
2025	0	0	1	0									1	0.1
2024	0	0	0	0	0	0	0	0	0	0	0	0	0	0.1
2023	1	0	0	0	0	0	1	0	0	0	0	0	2	0.1
<i>Age 15-19</i>														
2025	9	7	6	7									29	7
2024	12	6	12	10	8	7	14	11	5	7	3	5	100	8
2023	9	7	10	7	10	10	7	7	3	7	8	9	94	8
<i>Age 20-24</i>														
2025	32	29	38	26									125	28
2024	32	21	25	28	22	28	38	27	18	33	21	22	315	26
2023	29	31	38	26	24	33	13	26	23	31	30	26	330	29
<i>Age 25+</i>														
2025	75	62	80	71									288	73
2024	70	68	65	57	51	67	92	88	64	70	74	77	843	67
2023	53	62	68	58	71	82	77	70	80	72	64	27	784	59

April

VITAL STATISTICS 2025 DEATH REPORT														Death Certificates Issued in APRIL - 538
Cause of Death - 2025	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Y-T-D Total	
Heart Disease	56	53	31	40									180	
Cancer	24	14	19	16									73	
Chronic Lower Respiratory Disease	15	14	11	10									50	
Accidents	1	4	2	4									11	
Cerebrovascular Disease	16	7	14	13									50	
Alzheimer's Disease	10	10	12	9									41	
Drug Intoxication	3	2	3	0									8	
Diabetes	1	0	1	1									3	
Influenza/Pneumonia	5	14	12	7									38	
Kidney Related Disease	6	3	3	5									17	
Septicemia	2	7	4	5									18	
Suicide	0	1	2	4									7	
Liver Disease/Cirrhosis	2	3	6	3									14	
Hypertension	1	2	2	0									5	
Parkinson's Disease	2	0	2	1									5	
Other	29	14	14	12									69	
Pending	0	0	0	3									3	
Totals	173	148	138	133	0	0	0	0	0	0	0	0	592	
Cause of Death - 2024	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	4	35	
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	6	6	56	
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	15	13	187	
Pending	0	0	0	0	0	0	0	1	0	0	2	0	3	
Totals	162	141	141	185	126	102	133	120	129	146	107	146	1,638	

"Other" Causes of Death - APRIL 2025

Bowel Obstruction	1
Chronic Alcohol Abuse	1
Failure to Thrive	1
Intracranial Hem	1
Prematurity	1
GI Bleed	1
Myelodysplastic Disease	1
Pulmonary Embolism	2
Respiratory Failure	3
TOTAL	12